## Supplier Payments, where a specific charge is £250 or greater. Period 1-Nov-19 to 30-Nov-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	123 TEACHERS LIMITED	30000784182636	25-11-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000753681576	07-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	2,300.00	
Northumberland County Council	24/7 PRIVATE HIRE	300000753681561	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,428.00	
Northumberland County Council	3D TAXIS	300000750300630	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A & J KEITH LTD	30000700396709	07-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	435.00	
Northumberland County Council	A & J KEITH LTD	300000756987208	11-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-275.10	
Northumberland County Council	A & J KEITH LTD	300000756987208	11-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,026.10	Expense
Northumberland County Council	A & J KEITH LTD	300000756987409	11-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-434.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000756987409	11-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,774.00	Expense
Northumberland County Council	A & J KEITH LTD	300000719407987	11-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	460.00	Expense
Northumberland County Council	A & J KEITH LTD	300000721440029	11-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	360.00	Expense
Northumberland County Council	A & J KEITH LTD	300000721440038	11-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000752014830	11-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-760.10	
Northumberland County Council	A & J KEITH LTD	300000752014830	11-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	A & J KEITH LTD	300000764401562	13-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,330.00	Asset
Northumberland County Council	A & J KEITH LTD	300000716820226	14-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	360.00	Expense
Northumberland County Council	A & J KEITH LTD	300000716820213	14-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	350.00	
Northumberland County Council	A & J KEITH LTD	300000752014814	18-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	A & J KEITH LTD	300000752014814	18-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	
Northumberland County Council	A & J KEITH LTD	300000726451185	20-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	250.00	
Northumberland County Council	A & J KEITH LTD	2091420	25-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000750526354	26-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000749991448	27-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	330.00	
Northumberland County Council	A & J KEITH LTD	300000756987203	27-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-249.50	
Northumberland County Council	A & J KEITH LTD	300000756987203	27-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,744.50	
Northumberland County Council	A & J KEITH LTD	300000779279242	28-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-234.00	
Northumberland County Council	A & J KEITH LTD	300000779279242	28-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,574.00	
Northumberland County Council	A & J KEITH LTD	300000797081718	29-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	300.00	
Northumberland County Council	A & P SUTTON	300000752169912	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,622.60	
Northumberland County Council	A & P SUTTON	300000752169915	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	1
Northumberland County Council	A & P SUTTON	300000752169918	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	
Northumberland County Council	A & P SUTTON	300000752169921	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A & P SUTTON	300000752169924	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,504.80	
Northumberland County Council	A & P SUTTON	300000752169927	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	
Northumberland County Council	A & P SUTTON	300000752169934	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A 2 B (BERWICK)	300000752169854	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A 2 B (BERWICK)	300000752169851	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000726885000	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000726884991	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,214.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000734016012	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	906.68	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000734016006	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000734016003	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.80	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000726884994	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,926.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000783518919	22-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	325.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000783518919	22-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	180.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000750617774	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1 220 00	Expense
Northumberland County Council	A AND B TAXI SERVICES  A AND B TAXI SERVICES	300000750617774	05-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A AND B TAXI SERVICES  A AND B TAXI SERVICES	300000750617791	06-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel  Pupils - Travel		Expense
Northumberland County Council	A AND J GUTHRIE	2188664	22-11-2019	Local Services  Local Services	Tyne Riverside	203240	119000	Grounds Maintenance		Expense
Northumberland County Council	A P BOOTH	2131814	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	A SCUDAMORE	300000752169876	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000754121196	07-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	1 440 00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000754121199	07-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000754121199	07-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	A1 CABS (BERWICK)	300000754121205	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	A1 PRIVATE HIRE	300000752169764	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	A1 PRIVATE HIRE	300000752169767	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	A2B TAXIS HEXHAM	300000734016231	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000734016234	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	931.00	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2180593	19-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,706.36	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2180593	19-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,415.08	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2180594	19-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,310.00	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2180595	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ABC TAXIS	300000750553992	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,236.52	Expense
Northumberland County Council	ABC TAXIS	300000749991087	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	2133873	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	2133874	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	2133875	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ACCESS INDEPENDENT LIMITED	300000756457368	27-11-2019	Finance	Blue Badges Scheme	255500	101100	Staff Training & Development		Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	2113445	07-11-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance		Expense
Northumberland County Council	ACORNS (NORTH TYNESIDE)	300000690368163	04-11-2019	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts		Expense
Northumberland County Council  Northumberland County Council	ACROL AIR CONDITIONING CO LTD  ACROL AIR CONDITIONING CO LTD	2082497 2082492	18-11-2019 18-11-2019	Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense
				Finance						Expense
Northumberland County Council Northumberland County Council	ACROL AIR CONDITIONING CO LTD  ACROL AIR CONDITIONING CO LTD	2082496 2082493	18-11-2019 18-11-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD  ACROL AIR CONDITIONING CO LTD	2092475	18-11-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	1100017	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD  ACROL AIR CONDITIONING CO LTD	2200514	26-11-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ACS LTD	300000690281704	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	ACS LTD	300000690281704	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000755433414	08-11-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000765172438	14-11-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000765172575	14-11-2019	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure		
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000765172569	14-11-2019	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure	1,890.88	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000765172554	14-11-2019	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure	1,925.21	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000765172737	15-11-2019	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000765172566	19-11-2019	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure		
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000764535676	27-11-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	
Northumberland County Council	ACTION GROUP	2124477	06-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	2129569	06-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	2,282.22	
Northumberland County Council	ACTION GROUP	2138513	11-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	2138524	11-11-2019	Repairs and Maintenance	Housing Maintenance	550130 550135	140017	Consumable Materials		
Northumberland County Council Northumberland County Council	ACTION GROUP ACTION GROUP	2169590 2190417	15-11-2019 27-11-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	ACTION GROUP  ACTION GROUP	2190417	27-11-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	2190421	27-11-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	2190418	27-11-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials  Consumable Materials	2,266.27	
Northumberland County Council	ACTIVE ASSISTANCE	2138656	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,735.71	
Northumberland County Council	ACTIVE ASSISTANCE	2148107	12-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	ACTIVE ASSISTANCE	2148108	12-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	ACTIVE ASSISTANCE	2148109	12-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000755311053	07-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	560.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000784179291	22-11-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	480.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000792725106	25-11-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	997.50	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000796797098	27-11-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	450.30	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000796797094	27-11-2019	Children's Services	Participation	017025	144003	School Trips and Educational Visits	3,500.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000796797107	27-11-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000798731625	28-11-2019	Children's Services	SEN - Other	014017	101100	Staff Training & Development	635.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000799343333	29-11-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	11,544.88	
Northumberland County Council	AD ARCHAEOLOGY LIMITED	300000741870008	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	
Northumberland County Council	AD HOC UK SECURITY	300000752501236	06-11-2019	Finance	Small Holdings	128002	144016	Security Services		Expense
Northumberland County Council	AD HOC UK SECURITY	300000752501236	06-11-2019	Finance	Small Holdings	128002	144016	Security Services	750.00	Expense
Northumberland County Council	ADAPT	2135420	07-11-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	20,416.00	Expense
Northumberland County Council	ADAPT	2135421	07-11-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	20,416.00	Expense
Northumberland County Council	ADAPT	2135422	07-11-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	20,416.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	1		Centre	· ·	Description	Tax (£)
Northumberland County Council	ADAPT	2135423	07-11-2019	Adult Social Care & Commissioning	Local Healthwatch	303053	167012	Block Contracts	50,000.00 Expense
Northumberland County Council	ADAPT	300000755433992	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,378.80 Expense
Northumberland County Council	ADAPT	300000756643036	08-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52 Expense
Northumberland County Council	ADAPT	300000756643041	08-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50 Expense
Northumberland County Council	ADAPT	300000756643044	08-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50 Expense
Northumberland County Council	ADAPT	300000770406651	18-11-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	144.32 Expense
Northumberland County Council Northumberland County Council	ADAPT ADAPT	300000770406651 300000756643028	18-11-2019 20-11-2019	Children's Services Local Services	New Apprenticeship Programme SEN Transport	010034 204190	100504 136000	Learner Allowances Pupils - Travel	180.40 Expense 1.827.80 Expense
Northumberland County Council	ADAPT	300000756643031	20-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.00 Expense
Northumberland County Council	ADAPT	300000793003626	26-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	45.00 Expense
Northumberland County Council	ADAPT	300000793003626	26-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development  Staff Training & Development	45.00 Expense
Northumberland County Council	ADAPT	300000793003626	26-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	105.00 Expense
Northumberland County Council	ADAPT	300000793003626	26-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	97.50 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000750553852	05-11-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	272.78 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000752268888	07-11-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	415.80 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000777222285	19-11-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	1,053.93 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000779435519	20-11-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	4,595.07 Expense
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000777222062	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	322.63 Asset
Northumberland County Council	ADT FIRE AND SECURITY	2131649	07-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110001	Building Maintenance - Structural - Unplanned	278.49 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000755091044	07-11-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	356.25 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000755091044	07-11-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	117.08 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000755091011	07-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	933.33 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000755433428	08-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	113000	Rents and Leases	933.33 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000764394001	13-11-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	356.25 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000764394001	13-11-2019	Housing Management	Blyth North and Cramlington	550060	151008 140017	Storage of Goods	117.08 Expense
Northumberland County Council Northumberland County Council	ADVANCED ENERGY SOLUTIONS ADVANCED ENERGY SOLUTIONS	2104432 2104433	05-11-2019 05-11-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	140017	Consumable Materials  Consumable Materials	1,582.00 Expense 1,582.00 Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS  ADVANCED ENERGY SOLUTIONS	2104433	05-11-2019	Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	1,582.00 Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	2104434	05-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	1,582.00 Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	2138565	11-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,582.00 Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	2138566	18-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,582.00 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000707375720	06-11-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	454.27 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000707375720	06-11-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	302.85 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	2131533	27-11-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	2,488.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000702810472	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,311.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469444	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,973.72 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469441	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469450	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,414.74 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469453	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,443.05 Expense
Northumberland County Council  Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000752469488 300000752469468	06-11-2019 06-11-2019	Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	2,988.89 Expense 1,537.56 Expense
Northumberland County Council  Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000752469468	06-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,074.23 Expense
Northumberland County Council  Northumberland County Council	ADVANCED TAXIS  ADVANCED TAXIS	300000752469439	06-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,074.23 Expense 2,708.46 Expense
Northumberland County Council	ADVANCED TAXIS  ADVANCED TAXIS	300000752469485	06-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00 Expense
Northumberland County Council	ADVANCED TAXIS  ADVANCED TAXIS	300000752469478	06-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,631.88 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469465	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.40 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469447	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469462	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,642.50 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469474	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	972.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469482	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,195.20 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469429	06-11-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469438	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	557.04 Expense
Northumberland County Council	ADVANCED TAXIS	300000752469471	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,311.00 Expense
Northumberland County Council  Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000752469456 300000752469435	08-11-2019 08-11-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,010.20 Expense 595.12 Expense
Northumberland County Council  Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	300000752469435	08-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	4,017.06 Expense
Northumberland County Council	ADVANCED TAXIS  ADVANCED TAXIS	300000752469433	08-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	-1,190.24 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	2133466	08-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130000	Vehicle Repairs and maintenance	15.00 Expense
	AEBI SCHMIDT UK LIMITED		08-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	380.76 Expense
Northumberland County Council	AEBI SCHMIDI UK LIMITED	2133466	00-11-2019	Local Services	Stakeroru workshop	203220	130001	Vehicle Repairs and maintenance	300.70   EXDERSE

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000779033445	19-11-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	567.00 Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000779033463	19-11-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	567.00 Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000779033455	26-11-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	567.00 Expense
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000749991467	19-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	462.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	615.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	301.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	43.08 Expense 58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	119.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	81.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	277.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	113.65 Expense 57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	343.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	40.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	425.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	55.09 Expense 55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	244.65 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90	
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	1
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	TT		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	38.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125 92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	55.09 99.34	
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	46.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08	•
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78 70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		<del>-</del>
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	569.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	225.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	•	306420	167008	Homecare	278.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768 2129768	06-11-2019 06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129768	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767 2129767	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767 2129767	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	123.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767 2129767	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767 2129767	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767 2129767	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymskouland County Council	A CE LIV MODTHIMDEDI AND	<b>Reference</b> 2129767	<b>Date</b> 06-11-2019	Adult Cocial Core & Commissioning	Older Ddi Neuth DNI TA	<b>Centre</b> 306405	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	137.01 Expense 70.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	133.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	330.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	122.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	66.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	44.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	257.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	224.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767 2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	323.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND		06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767 2129767	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	273.96 Expense 348.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	684.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	634.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	205.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	201.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767 2129767	06-11-2019 06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	62.44 Expense 128.71 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	128.71 Expense 178.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	124.80 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense 136.66 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	606.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	223.02 Expense
		1 /1/9/0/	1 00-11-2019	Adult Social Care & Commissioning	CHOCLEGI INOFIII - PINICI A	1 200402	1 10/000	i Homecare	ZZS.UZ   EXDERSE

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	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	329.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767 2129767	06-11-2019 06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767 2129767	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2129767	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2129767	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871 2133871	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871 2133871	07-11-2019 07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	21338/1	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense
TO A STATE OF THE PROPERTY OF	AUL UK NUKTHUMBEKLAND	21330/1	07-11-2019	Adult Social Care & Commissioning	Oluci i ul nolul - FNL1A	300403	107000	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2133871	<b>Date</b> 07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Description	295.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	132.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	416.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	123.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	163.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	645.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	137.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	265.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	285.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	272.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	80.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	686.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	817.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	239.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871 2133871	07-11-2019 07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	31.84 Expense 16.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	105.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	TT	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare Homecare	133.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	330.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	122.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	66.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	257.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare	606.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	e Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	323.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	273.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	E I	Pdi North - PNLTA 306405	167008	Homecare	348.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	121.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	140.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8 - 1	Pdi North - PNLTA 306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	Pdi North - PNLTA 306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8 - 11	Pdi North - PNLTA 306405	167008	Homecare	684.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	č	Pdi North - PNLTA 306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA         306405           Pdi North - PNLTA         306405	167008	Homecare	113.42 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871 2133871	07-11-2019 07-11-2019			167008 167008	Homecare Homecare	499.52 Expense 263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA         306405           Pdi North - PNLTA         306405	167008	Homecare	634.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	205.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Ŭ	Pdi North - PNLTA 306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8 - 11	Pdi North - PNLTA 306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	E .	Pdi North - PNLTA 306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	201.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	Pdi North - PNLTA 306405	167008	Homecare	70.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	č	Pdi North - PNLTA 306405	167008	Homecare	178.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	124.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2133871 2133871	07-11-2019 07-11-2019		Pdi North - PNLTA         306405           Pdi North - PNLTA         306405	167008 167008	Homecare	136.66 Expense 62.44 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		Pdi North - PNLTA 306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	ž –	Pdi North - PNLTA 306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	Pdi North - PNLTA 306405	167008	Homecare	223.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		MH North - PNMB1 - Two 306408	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	MH North - PNMB1 - Two 306408	167008	Homecare	120.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		MH North - PNMB1 - Two 306408	167008	Homecare	49.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	E .	MH North - PNMB1 - Two 306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Older	MH North - PNMB1 - Two 306408	167008	Homecare	238.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Older	MH North - PNMB1 - Two 306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Older	MH North - PNMB1 - Two 306408	167008	Homecare	282.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	MH North - PNMB1 - Two 306408	167008	Homecare	329.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	MH North - PNMB1 - Two 306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	MH North - PNMB1 - Two 306408	167008	Homecare	302.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	č	MH North - PNMB1 - Two 306408	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	č	MH North - PNMB1 - Two 306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	MH North - PNMB1 - Two 306408	167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		MH North - PNMB1 - Two 306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	MH North - PNMB1 - Two 306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	MH North - PNMB1 - Two 306408  MH North - PNMB1 - Two 206408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	č	MH North - PNMB1 - Two 306408 MH North - PNMB1 - Two 306408	167008	Homecare	79.60 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871 2133871	07-11-2019 07-11-2019	Š	MH North - PNMB1 - Two 306408 MH North - PNMB1 - Two 306408	167008 167008	Homecare Homecare	62.44 Expense 131.32 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871	07-11-2019		MH North - PNMB1 - Two 306408  MH North - PNMB1 - Two 306408	167008	Homecare	62.44 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871	07-11-2019		MH North - PNMB1 - Two 306408  MH North - PNMB1 - Two 306408	167008	Homecare	62.44 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871	07-11-2019		MH North - PNMB1 - Two 306408  MH North - PNMB1 - Two 306408	167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019		MH North - PNMB1 - Two 306408	167008	Homecare	37.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	8	MH North - PNMB1 - Two 306408	167008	Homecare	160.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	č	MH North - PNMB1 - Two 306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	č	MH North - PNMB1 - Two 306408	167008	Homecare	89.20 Expense
				Older I	200100			U.20 Expense

	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	2133871	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871 2133871	07-11-2019 07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2133871	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	119.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
I MOLITICITATIO COUNTY COUNCIL	AGE OK NOKTHOMBEKLAND	2137606	08-11-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2137606	<b>Date</b> 08-11-2019	Adult Social Core & Commissioning	Older DDI Control DCI D1 True	<b>Centre</b> 306401	167008	Description	Tax (£)  110.18 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	91.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	425.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	532.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	101.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	30.80 Expense 55.09 Expense
Northumberland County Council Northumberland County Council			08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two		167008	Homecare	171.78 Expense
,	AGE UK NORTHUMBERLAND	2137606	08-11-2019	- U		306401		Homecare	295.84 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	102.31 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2137606	<b>Date</b> 08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	<b>Centre</b> 306401	167008	Description Homecare	Tax (£)  110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	245.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	159.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	674.96 Expense 230.77 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	110.18 Expense 14.84 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare	14.84 Expense 125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	173.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	ACE HE MODTHIMPEDI AND	<b>Reference</b> 2137606	<b>Date</b> 08-11-2019	Adult Cocial Core & Commissioning	Older DDI Central DCI D1 True	<b>Centre</b> 306401	167008	Description	Tax (£) 277.80 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	277.80 Expense 138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	99.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	194.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	178.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	58.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	111.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	62.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	155.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	195.92 Expense
,	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare	262.06 Expense 149.84 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019			306404	167008	Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	159.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	205.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	154.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	155.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	46.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	177.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare	165.27 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	234.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	118.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	181.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	306.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	234.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	44.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	207.76 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	223.83 Expense 220.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	220.03 Expense 266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	349.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	285.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	132.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	284.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008 167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008	Homecare Homecare	110.18 Expense 235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	228.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	321.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	275.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	36.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	306.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	70.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	70.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	102.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	124.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	326.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	<b>Tax (£)</b> 165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	357.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	245.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	352.94 Expense 94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	569.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	253.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019 08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare	228.23 Expense 446.95 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	280.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	876.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	466.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	519.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	278.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	292.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	733.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.74 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2137606 2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	574.89 Expense 1,671.10 Expense
INOLUMIDELIZMO COUNTY COUNCIL	AGE UK NORTHUMBERLAND	213/000	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,0/1.10   Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2137606	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2137606 2169720	08-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	81.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	39.35	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhouland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2169720	<b>Date</b> 15-11-2019	Adult Coolel Core & Commissioning	Older DDI Control DCI D1 True	<b>Centre</b> 306401	167008	Description	<b>Tax (£)</b> 244.65 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	532.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	101.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	69.93 Expense
Northumberland County Council		2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two		167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019			306401		Homecare	222.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	110.18 Expense 210.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	196.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	31.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	58.40	Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	223.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	43.08 124.12	-
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	275.94	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.90	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	36.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	306.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	180.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	569.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	129.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	253.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	454.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	273.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169720 2169720	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167008	Homecare Homecare	61.60 Expense 179.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	876.74 Expense 466.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	TT	519.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare Homecare	278.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	278.48 Expense  292.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	73.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	574.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,551.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,902.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	427.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	681.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169720	15-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	220.36 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc	Type
Northymhadand County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2169719	<b>Date</b> 15-11-2019	Adult Social Core & Commissioning Older DDI	Centre           Central - PCLB1 - Two         306401	167008	Description	Tax (£)	Eumanaa
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169719	15-11-2019		Central - PCLB1 - Two 306401  Central - PCLB1 - Two 306401	167008	Homecare Homecare	142.72	
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169719	15-11-2019	2	North - PNLTA 306405	167008	Homecare	86.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	2	North - PNLTA 306405	167008	Homecare	17.84	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Ę .	North - PNLTA 306405	167008	Homecare	110.20	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Ĕ	North - PNLTA 306405	167008	Homecare	357.00	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	272.68	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	2	North - PNLTA 306405	167008	Homecare	201.98	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	132.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	662.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	156.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	187.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	202.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	2	North - PNLTA 306405	167008	Homecare	194.92	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	-	North - PNLTA 306405	167008	Homecare	151.69	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	94.28	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Ĕ	North - PNLTA 306405	167008	Homecare	259.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	2	North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	2	North - PNLTA 306405	167008	Homecare	422.68	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA         306405           North - PNLTA         306405	167008 167008	Homecare	62.44 295.70	
	AGE UK NORTHUMBERLAND	2169719 2169719	15-11-2019 15-11-2019			167008	Homecare	132.48	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA         306405           North - PNLTA         306405	167008	Homecare Homecare	416.37	
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169719	15-11-2019	č	North - PNLTA 306405	167008	Homecare	124.88	
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	98.14	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	59.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	-	North - PNLTA 306405	167008	Homecare	71.36	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	-	North - PNLTA 306405	167008	Homecare	266.32	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	-	North - PNLTA 306405	167008	Homecare	161.85	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Ü	North - PNLTA 306405	167008	Homecare	645.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	137.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	62.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	265.04	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	62.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	249.76	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	194.92	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	303.38	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	-	North - PNLTA 306405	167008	Homecare	249.76	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	285.53	•
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	$\mathcal{E}$	North - PNLTA 306405	167008	Homecare	202.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi		167008	Homecare	128.71	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	-	North - PNLTA 306405	167008	Homecare	276.59	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719 2169719	15-11-2019 15-11-2019		North - PNLTA         306405           North - PNLTA         306405	167008 167008	Homecare	102.20	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA         306405           North - PNLTA         306405	167008	Homecare Homecare	194.96 62.44	
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719	15-11-2019	2	North - PNLTA 306405 North - PNLTA 306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405 North - PNLTA 306405	167008	Homecare	499.52	
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169719	15-11-2019	Ĕ	North - PNLTA 306405	167008	Homecare	124.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	62.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	80.28	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	124.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	686.00	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	236.52	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	č	North - PNLTA 306405	167008	Homecare	817.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	239.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	-	North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	-	North - PNLTA 306405	167008	Homecare	31.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	16.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	17.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Ę .	North - PNLTA 306405	167008	Homecare	137.01	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019		North - PNLTA 306405	167008	Homecare	124.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi	North - PNLTA 306405	167008	Homecare	133.76	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2169719	<b>Date</b> 15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Description  Homecare	<b>Tax (£)</b> 62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	298.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	211.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	330.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	122.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	177.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	66.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	158.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	257.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	110.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405 306405	167008	Homecare	25.50 Expense 497.20 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719 2169719	15-11-2019 15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	497.20 Expense 606.48 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	323.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	273.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	348.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	121.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	140.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	684.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	634.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	183.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2169719 2169719	15-11-2019 15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	62.44 Expense 62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	201.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	129.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	87.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	178.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	136.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	540.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405 Tyre 306408	167008	Homecare	223.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719	15-11-2019 15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008 167008	Homecare	63.68 Expense 120.40 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719 2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare Homecare	120.40 Expense 107.04 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -  Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	66.24 Expense
Normaniocriana County Council		2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -  Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1 /160/10						I / X/I I HVnence

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhouland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2169719	<b>Date</b> 15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -	Two 306408	167008	Description	<b>Tax (₤)</b> 95.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -  Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare Homecare	286.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Older MH North - PNMB1 -		167008	Homecare	313.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	302.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -	Two 306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -	Two 306408	167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -	Two 306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -	Two 306408	167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	357.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	151.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167008	Homecare	187.32 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2169719 2169719	15-11-2019 15-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Adult Social Care & Commissioning Older PDI South - PSLTC -		167008 167008	Homecare Homecare	89.20 Expense 249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -  Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH -  Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	132.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	98.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	84.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	276.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	634.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	810.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	970.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	272.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2169719	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184935	20-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184935	20-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184935	20-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184935	20-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	43.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184935 2184935	20-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405 306405	167009 167009	Day Care	86.00 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2184935	20-11-2019 20-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care Day Care	107.50 Expense 172.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2184935	20-11-2019	Adult Social Care & Commissioning Older Pdf North - PNMB1 -		167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184935	20-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184935	20-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 -		167009	Day Care	129.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1		167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167009	Day Care	150.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Γwo 306410	167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Гwo 306410	167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Гwo 306410	167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Гwo 306410	167009	Day Care	301.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167009	Day Care	215.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167009	Day Care	193.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167009	Day Care	21.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	193.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	236.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	193.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	193.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2184936	20-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	387.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	119.44	
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.92	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newtonia de de Consta Consta	A CE LIZ MODTHI MDEDI AND	Reference	Date 22.11.2010	A dealt Constant Constant Constant	Older PDI Central - PCLB1 - Two	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	8	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	167.62 Expense 814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190175	22-11-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	814.00 Expense 532.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	ĕ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	101.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	ĕ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	ĕ	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	30.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	55.09 Expense 167.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190173	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	293.64 Expense 110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	ĕ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	311.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	<del>-                                    </del>	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	243.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	8	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	204.62 Expense 102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190173	22-11-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	196.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	377.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	ĕ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	225.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Se	ervice	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1 1 10 4 0 7	A OF THE MODELLIA MEDITAND	Reference	Date 22.11.2010	A1160 : 10 00 : : : : .	OLL DOLG ( 1 DCLD1 T	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	8	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	241.21 Expense 159.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190175	22-11-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	159.75 Expense 193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	ĕ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	ĕ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense 58.56 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175	22-11-2019 22-11-2019	5	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	38.56 Expense 424.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	ĕ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	141.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	144.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	129.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	5	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	165.27 Expense 277.80 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	5	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	ĕ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning C	Juel PDI Central - PCLB1 - TWO	306401	167008	Homecare	29.68 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymah arland County Council	ACE HE MODTHIMPEDI AND	<b>Reference</b> 2190175	<b>Date</b> 22-11-2019	Adult Coolel Core & Commissioning	Older DDI Control DCI D1 Tyre	Centre 306401	167008	Description	<b>Tax (£)</b> 76.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	76.44 Expense 118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	178.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	58.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	111.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	62.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	155.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	195.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	262.06 Expense 149.84 Expense
,	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190173	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	159.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	205.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	154.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	181.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	155.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	46.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	177.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	154.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	234.10 Expense 62.03 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	118.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.56 Expense 181.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	306.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	234.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	223.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	228.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	132.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	108.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A CEL LIV MODERNIA (DEDI A ME	Reference	Date	Alleging and in the college of pounds at	Centre	1 (7000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	172.46 Expense 284.68 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	208.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	109.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	321.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	36.59 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306404	167008 167008	Homecare Homecare	55.09 Expense 306.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190173	22-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	180.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	147.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	102.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	124.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	165.14 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	116.25 Expense 125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190173	22-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	326.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	231.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	357.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	569.85 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	110.18 Expense 194.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two  Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	44.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190173	22-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190173	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	44.00	
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190173	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190175 2190175	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	209.13	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190175	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Older Pdi North PNI TA	306401 306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		<u> </u>
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	230.52	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare Homecare	239.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	348.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	141.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	49.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning		306408	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	107.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2190174 2190174	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	810.76 1,094.80	
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2190174	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	163.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2208448 2208448	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	662.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2208448 2208448	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2208448 2208448	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2208448	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		-
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		-
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	303.38 249.76	-
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2208448 2208448	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	220.46	
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2208448 2208448	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	117.20	
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	330.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	122.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2208448 2208448	28-11-2019 28-11-2019			306405 306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	323.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2208448 2208448	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2208448	<b>Date</b> 28-11-2019	Adult Social Come & Commissioning	Older Pdi North - PNLTA	<b>Centre</b> 306405	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	634.00 Expense 77.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	186.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	201.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	53.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	141.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	124.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2208448 2208448	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	153.22 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense 470.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	231.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	49.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	238.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	281.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	329.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	313.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning		306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning		306408	167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2208448 2208448	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	62.44 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	57.32 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	37.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	151.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	107.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	634.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	194.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare	787.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	E	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	970.13 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2208448	28-11-2019	Adult Social Care & Commissioning	CHC Packages	<b>Centre</b> 306420	167008	Description Homecare	<b>Tax (£)</b> 124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2208448	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	124.66 Expense 122.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	615.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	119.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	156.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	81.95 Expense 165.27 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	233.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	277.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	343.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	186.18 Expense 100.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	425.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.92 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	532.38	
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	69.93	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	70.83	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	•	306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2213432	29-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	241.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	8	al - PCLB1 - Two 306401	167008	Homecare	159.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	8	al - PCLB1 - Two 306401	167008	Homecare	674.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	8	al - PCLB1 - Two 306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	8	al - PCLB1 - Two 306401	167008	Homecare	179.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	ĕ	al - PCLB1 - Two 306401	167008	Homecare	96.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008 167008	Homecare	22.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019		al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008	Homecare Homecare	36.59 Expense 198.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008	Homecare	204.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 300401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	217.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	· ·	al - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	8 - 11 - 1	al - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	8	al - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	424.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	141.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	248.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	133.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	· ·	al - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	· ·	al - PCLB1 - Two 306401	167008	Homecare	294.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	8	al - PCLB1 - Two 306401	167008	Homecare	61.60 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019 29-11-2019		al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008 167008	Homecare	102.31 Expense 165.27 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019	8	al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008	Homecare Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 300401 al - PCLB1 - Two 306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	· ·	al - PCLB1 - Two 306401	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	č	al - PCLB1 - Two 306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	8	al - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	175.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	277.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	8	al - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	8	al - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	8 - 11 - 1	al - PCLB1 - Two 306401	167008	Homecare	121.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008 167008	Homecare	61.60 Expense 177.55 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Older PDI Centr		167008	Homecare Homecare	210.47 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401 al - PCLB1 - Two 306401	167008	Homecare	45.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	148.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	151.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019		al - PCLB1 - Two 306401	167008	Homecare	102.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	ĕ	al - PCLB1 - Two 306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI Centr	al - PCLB1 - Two 306401	167008	Homecare	76.44 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	61.60 246.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	111.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	E	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	<u> </u>	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	165.27 55.00	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	569.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2213432	29-11-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2213452	<b>Date</b> 29-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	<b>Centre</b> 306410	167008	Description  Homecare	<b>Tax (£)</b> 55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	93.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	102.31 Expense 231.70 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2213432	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	273.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	148.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	934.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	466.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	519.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	208.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	292.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	733.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	489.30 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452 2213452	29-11-2019 29-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare Homecare	220.36 Expense 311.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	574.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,551.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	427.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	681.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2213452	29-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	AIMRANGE (NE) LTD	2113421	05-11-2019	Local Services Other Countryside sites	203300	119000	Grounds Maintenance	640.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	2129533	07-11-2019	Finance NCC Property Maintenance	128151	140017	Consumable Materials	892.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000752169380	07-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	642.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000755091414	11-11-2019	Local Services A69 Northumberland	200560	144030	Hired Services	3,960.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000767723157	19-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	642.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000797300234	28-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	6,933.60 Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000797300120	28-11-2019	Control and Suspense Accounts Fixed Asset Account  Local Services South Foot	990120	500171	CIP - Infrastructure	3,210.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000798731408	28-11-2019	Local Services Maintenance - South East	200220	167000	Private Contractors  Data Lines	1,339.25 Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000692940075	05-11-2019	Finance Fire Services Support  Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	030200	145001 167006	Data Lines  Care Homes with Nursing	1,293.56 Expense
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	2111436	04-11-2019 04-11-2019	č	306401	167006	Care Homes with Nursing Care Homes with Nursing	1,951.14 Expense 591.28 Expense
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	2111436 2130506	04-11-2019		306421 306405	167006	Care Homes with Nursing  Care Homes with Nursing	2,503.84 Expense
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	2130506	06-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	662.24 Expense
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	2130506	07-11-2019	Adult Social Care & Commissioning   F.N.C.   Adult Social Care & Commissioning   Older PDI West - PWLTH - One	306421	167006	Residential Care	312.18 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2131733	07-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Care Homes with Nursing	1,877.88 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2131710	07-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	496.68 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2131710	07-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306421	167007	Residential Care	1,014.59 Expense
Northumberland County Council	AKARI CARE	2154447	13-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care	2,012.88 Expense
	AKARI CARE	2154448	13-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,391.22 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AKARI CARE	2148202	13-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	496.68 Expense
Northumberland County Council	AKARI CARE	2180488	18-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,244.48 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	2177426 2177426	18-11-2019 18-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA F.N.C.	306405 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,503.84 Expense -402.07 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2180480	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2.104.92 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2180480	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,431.72 Expense
Northumberland County Council	AKARI CARE	2180482	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36 Expense
Northumberland County Council	AKARI CARE	2185079	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2.025.24 Expense
Northumberland County Council	AKARI CARE	2191557	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,775.38 Expense
Northumberland County Council	AKARI CARE	2191616	25-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	AKARI CARE	2191617	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	AKARI CARE	2191617	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	2191617	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,534.92 Expense
Northumberland County Council	AKARI CARE	2191617	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	AKARI CARE	2191617	25-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	AKARI CARE	2191618	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	AKARI CARE	2191618	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	AKARI CARE	2191618	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	AKARI CARE	2191618	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,706.92 Expense
Northumberland County Council	AKARI CARE	2191618	25-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	AKARI CARE	2191619	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	AKARI CARE	2191619	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	2191619	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	2191619 2191619	25-11-2019 25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	8,871.28 Expense 1,324.48 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2191619	25-11-2019	8	CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2191620	25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing  Care Homes with Nursing	4,370.56 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2191621	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing  Care Homes with Nursing	1,846.15 Expense
Northumberland County Council	AKARI CARE	2191621	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	244.01 Expense
Northumberland County Council	AKARI CARE	2191621	25-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,844.81 Expense
Northumberland County Council	AKARI CARE	2191622	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,638.96 Expense
Northumberland County Council	AKARI CARE	2191623	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,741.12 Expense
Northumberland County Council	AKARI CARE	2191623	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	2191623	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,462.72 Expense
Northumberland County Council	AKARI CARE	2191624	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,555.84 Expense
Northumberland County Council	AKARI CARE	2191624	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,462.72 Expense
Northumberland County Council	AKARI CARE	2191624	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	AKARI CARE	2191624	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	AKARI CARE	2191624	25-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	780.50 Expense
Northumberland County Council	AKARI CARE	2191625	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	2191625	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,648.00 Expense
Northumberland County Council	AKARI CARE	2191625	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	2191625	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2191626	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167007	Residential Care Residential Care	2,185.28 Expense 2,185.28 Expense
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	2191626 2191626	25-11-2019 25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167007	Residential Care Residential Care	2,183.28 Expense 1,717.01 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2191626	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167007	Residential Care Residential Care	3,824.24 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2131676	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	-331.12 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2191636	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	1,634.53 Expense
Northumberland County Council	AKARI CARE	2191637	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	E	306420	167006	Care Homes with Nursing	-272.42 Expense
Northumberland County Council	AKARI CARE	2191646	25-11-2019	Adult Social Care & Commissioning	E	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	AKARI CARE	2191647	25-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	-6,204.85 Expense
Northumberland County Council	AKARI CARE	2191648	25-11-2019	Adult Social Care & Commissioning		306412	167006	Care Homes with Nursing	6,555.84 Expense
Northumberland County Council	AKARI CARE	2191648	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	AKARI CARE	2191648	25-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	AKARI CARE	2191649	25-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	827.80 Expense
Northumberland County Council	AKARI CARE	2191650	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council	AKARI CARE	2191650	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,695.04 Expense
Northumberland County Council	AKARI CARE	2191650	25-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	AKARI CARE	2191651	25-11-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	-2,341.37 Expense
Northumberland County Council	AKARI CARE	2191652	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56 Expense
Northumberland County Council	AKARI CARE	2191652	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,932.32 Expense
Northumberland County Council	AKARI CARE	2191653	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,555.84 Expense
Northumberland County Council	AKARI CARE	2191653	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,648.00 Expense
Northumberland County Council	AKARI CARE	2191654	25-11-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	4,470.56 Expense
Northumberland County Council	AKARI CARE	2191654	25-11-2019	Adult Social Care & Commissioning	<u> </u>	306414	167007	Residential Care	4,554.88 Expense
Northumberland County Council	AKARI CARE	2191655	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLIH - One	306412	167007	Residential Care	6,740.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	AKARI CARE	2191498	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,690.28 Expense
Northumberland County Council	AKARI CARE	2191565	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,795.05 Expense
Northumberland County Council	AKARI CARE	2191565	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56 Expense
Northumberland County Council	AKARI CARE	2191565	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,642.92 Expense
Northumberland County Council	AKARI CARE	2191566	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,740.16 Expense
Northumberland County Council	AKARI CARE	2191566	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,109.76 Expense
Northumberland County Council	AKARI CARE	2191567	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	2191567	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,740.16 Expense
Northumberland County Council	AKARI CARE	2191567	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	AKARI CARE	2191568	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,740.16 Expense
Northumberland County Council	AKARI CARE	2191568	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	AKARI CARE	2191569	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56 Expense
Northumberland County Council	AKARI CARE	2191569	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,387.20 Expense
Northumberland County Council	AKARI CARE	2191570	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council	AKARI CARE	2191570	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,740.16 Expense
Northumberland County Council	AKARI CARE	2203478	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,626.74 Expense
Northumberland County Council	AKK CONSUMABLES	2129961	07-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	336.60 Expense
Northumberland County Council	AKK CONSUMABLES	2129961	07-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	2,619.00 Expense
Northumberland County Council	AKK CONSUMABLES	2129961	07-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	50.00 Expense
Northumberland County Council	AKK CONSUMABLES	2181420	18-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	225.00 Expense
Northumberland County Council	AKK CONSUMABLES	2181420	18-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	48.00 Expense
Northumberland County Council	AKK CONSUMABLES	2200469	26-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	205.00 Expense
Northumberland County Council	AKK CONSUMABLES	2200469	26-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	205.00 Expense
Northumberland County Council	AKK CONSUMABLES	300000796797077	29-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials	52.50 Expense
Northumberland County Council	AKK CONSUMABLES	300000796797077	29-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials	235.00 Expense
Northumberland County Council	ALABASTER PUBLISHING	300000764535532	14-11-2019	Finance	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	396.00 Expense
Northumberland County Council	ALAN WOOD PARTNERSHIP LIMITED	300000739487283	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,950.00 Asset
Northumberland County Council	ALBANY HOUSE	2191562	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,961.56 Expense
Northumberland County Council	ALBURY CARE GROUP	2180741	19-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,660.72 Expense
Northumberland County Council	ALBURY CARE GROUP	2180741	19-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,342.12 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2194585	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	488.02 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2194586	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	325.35 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2194587	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	732.03 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2194588	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,665.60 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2194588	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	38,255.68 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2194588	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,554.88 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2194588	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	ALICE RICHARDSON-BARRISTER	300000771833633	25-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	300.00 Expense
Northumberland County Council	ALICE RICHARDSON-BARRISTER	300000798731668	28-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,350.00 Expense
Northumberland County Council	ALJOSI LTD	300000757068211	11-11-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,200.00 Expense
Northumberland County Council	ALJOSI LTD	300000757068211	11-11-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	85.50 Expense
Northumberland County Council	ALL ABOUT TREES	300000704730914	04-11-2019	Local Services	Woodland Management	203150	140000	Equipment	290.00 Expense
Northumberland County Council	ALLENDALE ESTATES I FUND	300000771835404	28-11-2019	Local Services	Bearl	200870	113000	Rents and Leases	7,500.00 Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300000750553438	27-11-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	2,222.88 Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000750553857	05-11-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	3,195.68 Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	2207499	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	836.00 Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	2207452	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	1,328.00 Expense
Northumberland County Council	ALPHA RECOVERY	2150415	14-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	350.00 Expense
Northumberland County Council	ALPHAGRAPHICS	300000750553480	07-11-2019	Finance	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	563.00 Expense
Northumberland County Council	AM-2-PM	300000734174795	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,660.00 Expense
Northumberland County Council	AMANDA J HAGAN - TRAINER	300000777000481	25-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	408.00 Expense
Northumberland County Council	AMBLE TAXIS	300000734016790	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,819.44 Expense
Northumberland County Council	AMBLE TAXIS	300000734016770	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,772.28 Expense
Northumberland County Council	AMBLE TAXIS	300000734016793	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,863.00 Expense
Northumberland County Council	AMBLE TAXIS	300000734016787	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,423.80 Expense
Northumberland County Council	AMBLE TAXIS	300000734016784	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00 Expense
Northumberland County Council	ANCHOR TRUST	2180612	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,074.29 Expense
Northumberland County Council	ANCHOR TRUST	2180613	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,420.00 Expense
Northumberland County Council	ANCHOR TRUST	2180614	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,420.00 Expense
Northumberland County Council	ANCHOR TRUST	2180615	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,420.00 Expense
Northumberland County Council	ANCHOR TRUST	2180616	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,420.00 Expense
Northumberland County Council	ANCHOR TRUST	2180617	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,420.00 Expense
Northumberland County Council	ANCHOR TRUST	2180618	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,420.00 Expense
Northumberland County Council	ANCHOR TRUST	2180619	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,420.00 Expense
Northumberland County Council	ANCHOR TRUST	2180620	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,420.00 Expense

Northumberland County Council	ANCHOR TRUST ANCHOR TRUST ANCHOR TRUST	2180621	<b>Date</b> 19-11-2019	Adult Social Care & Commissioning		<b>Centre</b> 306411	1.5005	Description	Tax (£)
Northumberland County Council	ANCHOR TRUST		19-11-2019	Adult Social Care & Commissioning	OLL MILE I DEMENT	206411	4.55005		
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council		0100700		Addit Social Care & Commissioning	Older MH South - PSMB1		167007	Residential Care	2,420.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	ANCHOR TRUST	2180622	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,420.00 Expense
Northumberland County Council Northumberland County Council		2185269	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,503.84 Expense
Northumberland County Council	ANCHOR TRUST	2185269	21-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16 Expense
,	ANDERSON NURSING LIMITED	2131715	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	815.78 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2186550	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,900.61 Expense
7 4 1 1 1 0 4 0 3	ANDERSON NURSING LIMITED	2186550	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	7,942.41 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	2186550 2186550	21-11-2019 21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,879.71 Expense 2,020.90 Expense
Northumberland County Council	ANDERSON NURSING LIMITED  ANDERSON NURSING LIMITED	2186550	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,541.12 Expense
Northumberland County Council	ANDERSON NURSING LIMITED  ANDERSON NURSING LIMITED	2186550	21-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	34.29 Expense
Northumberland County Council	ANDERSON NURSING LIMITED  ANDERSON NURSING LIMITED	2186551	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	626.57 Expense
Northumberland County Council	ANDERSON NURSING LIMITED  ANDERSON NURSING LIMITED	2186552	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,237.21 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2186552	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,958.95 Expense
Torthumberland County Council	ANDERSON NURSING LIMITED	2186552	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,879.71 Expense
Torthumberland County Council	ANDERSON NURSING LIMITED	2186553	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	666.33 Expense
orthumberland County Council	ANDERSON NURSING LIMITED	2186553	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,356.13 Expense
orthumberland County Council	ANDERSON NURSING LIMITED	2186553	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	321.43 Expense
orthumberland County Council	ANDERSON NURSING LIMITED	2186553	21-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	344.90 Expense
orthumberland County Council	ANDERSON NURSING LIMITED	2186553	21-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	756.88 Expense
orthumberland County Council	ANDERSON NURSING LIMITED	2186553	21-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	5.71 Expense
orthumberland County Council	ANDERSON NURSING LIMITED	2186554	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,263.17 Expense
orthumberland County Council	ANDERSON NURSING LIMITED	2186554	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	334.59 Expense
orthumberland County Council	ANDERSON NURSING LIMITED	2186554	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	321.43 Expense
orthumberland County Council	ANDERSON NURSING LIMITED	2191522	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	334.59 Expense
orthumberland County Council	ANDERSON NURSING LIMITED	2191523	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	713.81 Expense
orthumberland County Council	ANDERSON NURSING LIMITED	2191524	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	626.58 Expense
orthumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000779033466	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00 Asset
orthumberland County Council	ANDREW HARDY	2110474	04-11-2019	Local Services	Rechargable Construction - West	200440	167000	Private Contractors	1,000.00 Expense
orthumberland County Council	ANDREW HARDY	2110470	04-11-2019	Local Services	Rechargable Construction - West	200440	167000	Private Contractors	1,200.00 Expense
orthumberland County Council	ANDREW HARDY	2110465	04-11-2019	Local Services	Rechargable Construction - West	200440	167000	Private Contractors	7,000.00 Expense
orthumberland County Council	ANDREW HARDY	2110479	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00 Asset
orthumberland County Council	ANDREW HARDY	300000750526394	05-11-2019	Local Services	Rechargable Construction - West	200440	167000	Private Contractors	4,200.00 Expense
orthumberland County Council	ANDREW HARDY	300000755091529	07-11-2019	Local Services	Winter Services	200380	144030	Hired Services	2,100.00 Expense
Orthumberland County Council	ANDREW HARDY	300000754111928	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
orthumberland County Council	ANDREW HARDY	300000779587499	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00 Asset
orthumberland County Council	ANDREW HARDY	300000779587504	20-11-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	2,400.00 Expense
orthumberland County Council	ANDREW HARDY	300000796797983	28-11-2019	Local Services	Winter Services	200380	167000	Private Contractors	2,100.00 Expense
Torthumberland County Council	ANDREW HARDY	300000797300108	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Torthumberland County Council	ANDREW HARDY	300000797148316	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Jorthumberland County Council	ANDREW HARDY	300000797148313	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
orthumberland County Council	ANDREW JOHNSON - EDUCATION CONSULTANT	300000707277087	05-11-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council	ANDREW JOHNSON - EDUCATION CONSULTANT	300000762832031	12-11-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council	ANDREW RICHARDSON	300000764535397	14-11-2019	Regeneration, Commercial and Economy	GRT Operational	246140	110003	Repair and Maintenance	1,164.00 Expense
Northumberland County Council	ANDREW RICHARDSON	2169588	15-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,935.00 Expense
orthumberland County Council	ANDREW RICHARDSON	2194420	26-11-2019	Regeneration, Commercial and	GRT Operational	246140	140017	Consumable Materials	1,431.00 Expense
				Economy					
orthumberland County Council	ANDREW RICHARDSON	2194456	26-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,584.00 Expense
orthumberland County Council	ANDREW RICHARDSON	2194470	26-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,431.00 Expense
orthumberland County Council	ANDY GARDNER	300000726451290	14-11-2019	Regeneration, Commercial and Economy	Accessing Aiden	206103	145003	Computer software	3,788.00 Expense
orthumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000786375637	27-11-2019	Finance	Council Tax	126032	140005	Equipment Rental	261.01 Expense
orthumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000786375637	27-11-2019	Finance	Benefits Assessment	126052	140005	Equipment Rental	223.21 Expense
orthumberland County Council	ANITA WAN (HERITAGE CONSULTANT)	300000722113394	20-11-2019	Human Resources & Organisational	Heritage Development	250072	144025	Professional Services	862.50 Expense
orthumberland County Council	ANN WHITE	300000756980395	11-11-2019	Development Children's Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	400.00 Expense
orthumberland County Council	ANN WHITE  ANTALIS LIMITED	1898441	04-11-2019	Finance	Central Print	127800	143000	Printing & Stationery	1,840.00 Expense
orthumberland County Council	APPLE RETAIL UK LIMITED	2159412	28-11-2019	Human Resources & Organisational	Get Active West - Rugby	249141	145000	Computer hardware	1,840.00 Expense 549.60 Expense
Northumberland County Council	APPLE RETAIL UK LIMITED	2159425	28-11-2019	Development Human Resources & Organisational	Get Active West - Rugby	249141	145002	Computer hardware	66.64 Expense
orthumberland County Council	APPLE RETAIL UK LIMITED	2159425	28-11-2019	Development Human Resources & Organisational	Get Active West - Rugby	249141	145002	Computer hardware	1,832.00 Expense
Forthumberland County Council	APPLE RETAIL UK LIMITED		28-11-2019	Development				•	
•		2159425		Human Resources & Organisational Development	Get Active West - Rugby	249141	145002	Computer hardware	191.96 Expense
Northumberland County Council	APPLE RETAIL UK LIMITED	2159429	28-11-2019	Human Resources & Organisational Development	Get Active West - Rugby	249141	145002	Computer hardware	607.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	2180585	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,887.68 Expense
Northumberland County Council	APPLEGARTH HEALTHCARE	2191560	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,480.00 Expense
Northumberland County Council	AQA EDUCATION LIMITED	300000710014444	04-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees	328.50 Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	2103459	01-11-2019	Local Services	Bearl	200870	167021	Waste Disposal	1,200.00 Expense
Northumberland County Council	ARCO GROUP LIMITED	300000699700390	07-11-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	178.80 Expense
Northumberland County Council	ARCO GROUP LIMITED	300000699700390	07-11-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	178.80 Expense
Northumberland County Council	ARCO GROUP LIMITED	300000719118079	18-11-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	351.00 Expense
Northumberland County Council	ARM PIPETEK LTD	300000754997894	07-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	2,694.50 Expense
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1958438	04-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	334.75 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1958509	07-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	318.30 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1986427	11-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	458.50 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	2124473	21-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	544.50 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	2133582	27-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	335.52 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	2133534	27-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	262.85 Asset
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2129978	07-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	204.24 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2129978 2133462	07-11-2019	Local Services	Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance	50.00 Expense 47.00 Expense
Northumberland County Council Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2133462	08-11-2019 08-11-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	46.08 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2133462	08-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	12.80 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2133462	08-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	59.60 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2133462	08-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	82.90 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2133462	08-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.44 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2133462	08-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.00 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2133462	08-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	97.20 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2150489	14-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	204.24 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2150489	14-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	50.00 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2200487	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.41 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2200487	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	58.96 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2200487	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.90 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2200487	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	23.72 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2200487	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	47.00 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2200487	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	23.04 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2200487	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	41.46 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2200487	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.60 Expense
Northumberland County Council	ARNOLD CLARK FINANCE LTD	2053421	12-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	360.50 Expense
Northumberland County Council	ARNOLD CLARK FINANCE LTD	2183425	26-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	360.50 Expense
Northumberland County Council	ARRANS CABS	2131617	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,818.00 Expense
Northumberland County Council	ARRANS CABS	2131611	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,577.00 Expense
Northumberland County Council	ARRANS CABS	2131623	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,169.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000734438058	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,563.90 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000734438055	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,120.91 Expense
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	300000734438055 300000734438041	06-11-2019 06-11-2019	Local Services Local Services	Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes	587.00 Expense 728.19 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000734438016	06-11-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	5,535.97 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	300000734438010	06-11-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes	5,526.15 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	300000734010989	06-11-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	723.20 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000734438001	08-11-2019	Local Services  Local Services	Home to School Transport	204100	136002	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	30000067747104	08-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,535.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	512.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747104	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	615.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747209	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	670.00 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	ARRIVA NORTHUMBRIA LIMITED	300000667747209	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	30000667747209	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747209	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747209	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747209	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747209	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747209	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747209	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000667747209	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	300000667747209 300000667747209	08-11-2019 08-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	30000067747209	08-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	30000067747209	08-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	30000667747209	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	30000667747209	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	30000667747209	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	615.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000779120655	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000792220496	25-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000792220502	25-11-2019 25-11-2019	Children's Services Local Services	Employment Coach Team	010029 204160	151010 136002	Client Based Expenditure		
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	300000786883135 300000786883135	25-11-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes		Expense Expense
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000780883133	07-11-2019	Local Services  Local Services	Home to School Transport	204100	136002	Pupils - Travel		
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000754997822	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000754997822	07-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000754997822	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,043.00	
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000754997822	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000754997822	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000754997822	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,058.00	
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000754997822	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,364.80	Expense
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000754997822	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,833.10	
Northumberland County Council	ARRIVA RAIL NORTH LTD	300000786003694	27-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,528.20	
Northumberland County Council	ARROW COMMS LTD	300000719713825	12-11-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	1,967.42	
Northumberland County Council	ARROW COMMS LTD	300000719078282	12-11-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	741.65	Expense
Northumberland County Council	ARROW COMMS LTD	300000796843969	28-11-2019	Adult Social Care & Commissioning	i	300280	145007	Land Line Telephone Costs		Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000784179192	22-11-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	ASD METAL SERVICES ASD METAL SERVICES	300000700270678 300000700270678	11-11-2019 11-11-2019	Local Services Local Services	Sign Shop Sign Shop	200480	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council  Northumberland County Council	ASD METAL SERVICES ASD METAL SERVICES	2103439	27-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES ASD METAL SERVICES	2103439	27-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	ASDA STORES LIMITED	2131798	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	ASDA STORES LIMITED  ASDA STORES LIMITED	2131798	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2147443	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2160433	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,947.00	
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2158440	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care		Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2160434	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,666.00	
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2160434	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,394.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2160435	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,930.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2158439	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000752169292	06-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000752169292	06-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000752169292	06-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000752169292	06-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000752169292	06-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	2138434	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000798731321	28-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000798731321	28-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	/60.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000798731321	28-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000798731321	28-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000798731321	28-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON TAXIS	300000753681938	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	300000753681915	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	ASHINGTON TAXIS	300000754121299	07-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		
Northumberland County Council	ASHINGTON TAXIS	300000754121130	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	300000754121127	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	300000754121124	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	300000754121098	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000687636921	05-11-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000761195953	12-11-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000761195953	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000761195953	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000761195953	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000761195978	12-11-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000761195971	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000761195968	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000761195965	12-11-2019	Control and Suspense Accounts	Fixed Asset Asset Asset I	990120	500171	CIP - Infrastructure		
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000761195965	12-11-2019	Control and Suspense Accounts	Fixed Asset Asset Asset I	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000761195965	12-11-2019	Control and Suspense Accounts	Fixed Asset Asset Asset I	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000761195965 300000761195959	12-11-2019	Control and Suspense Accounts	Fixed Asset	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	250.00 1.240.00	
	ASHTEAD PLANT HIRE COLTD		12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	,	
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000761195867	12-11-2019 12-11-2019	Control and Suspense Accounts	Fixed Asset Account					
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000761195962		Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	<del></del>
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000761195962	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000771840287	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	. ,	
	ASHTEAD PLANT HIRE COLTD	300000771840290	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	8,364.00 8,364.00	
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000771840293	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120		CIP - Infrastructure	-7	
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000771840296	18-11-2019 18-11-2019	Control and Suspense Accounts	Fixed Asset Asset Asset I	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	8,364.00 8,364.00	
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000771840281 300000771840284	18-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	ASHTEAD FLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000771840284	20-11-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000779681447	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	ASHTEAD FLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000779681447	20-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	ASHTEAD FLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000779681447	20-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	ASHTEAD FLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000779681447	20-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5.770.00	
Northumberland County Council	ASHTEAD FLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000779681437	20-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	- 7	
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	2067566	04-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD  ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1969436	05-11-2019	Human Resources & Organisational	Central Library Service	252020	140017	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1969436	05-11-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1969436	05-11-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media		
·				Development	,			,		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2065432	05-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2065432	05-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2065432	05-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1946539	06-11-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2065418	07-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	179.94	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2065418	07-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	77.31	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2065440	12-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	33.67	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2065440	12-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	157.09	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2065440	12-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	72.76	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148253	13-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	167.48	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148253	13-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	23.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148253	13-11-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	90.32	Expense

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				Development						
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2065477	19-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	194.38	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2065477	19-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	56.98	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2065477	19-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	30.29	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143848	19-11-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	870.74	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143849	19-11-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	490.74	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143851	25-11-2019	Development Human Resources & Organisational	HMP Northumberland	252515	140014	Books, Publications and Media	563.63	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143852	25-11-2019	Development Human Resources & Organisational	HMP Northumberland	252515	140014	Books, Publications and Media	401.94	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2090415	25-11-2019	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	1.077.52	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143876	27-11-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberiand County Council	ASKEWS AND HOLTS EIBRART SERVICES EIWITED	2143870	27-11-2019	Development Development	Central Library Service	232020	140014	Books, I utilications and Media	1/7.11	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143876	27-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	84.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143876	27-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	4.81	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2128783	27-11-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	493.94	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148256	28-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	255.14	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148256	28-11-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	129.63	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148259	28-11-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	599.94	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148259	28-11-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	225.40	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148259	28-11-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	63.80	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148260	28-11-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	470.27	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148260	28-11-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED		28-11-2019	Development Human Resources & Organisational	Central Library Service	252020		Books, Publications and Media		Expense
,		2148260		Development	,		140014	,		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148261	28-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148261	28-11-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000733890060	22-11-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	647.50	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000733890063	22-11-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	2133877 2133878	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ASPIRE HEALTHCARE	2133879	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	2133880	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	2133880	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	2133881	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	2133882	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	2133884 2133885	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	ASPIRE HEALTHCARE  ASPIRE HEALTHCARE	2133886	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	2133887	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	2133888	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	,	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300000753681590	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2151419	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,983.36	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2180591	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,468.00	
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	2180592 2199411	19-11-2019 26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH West - PWMH1	306405 306414	167007 167007	Residential Care Residential Care	13,980.00 11,020.37	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED  AUTISM CARE (UK) 3 LIMITED	2208452	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED  AUTISM CARE (UK) 3 LIMITED	2208453	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2208454	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,177.28	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2208455	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,680.64	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2208456	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AUTISM NORTH	2132461	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,266.36	Expense
Northumberland County Council	AUTISM NORTH	2132461	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	2132461	07-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		
Northumberland County Council	AUTISM NORTH	2132460	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	AUTISM NORTH	2132460	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,811.76	<del></del>
Northumberland County Council	AUTISM NORTH	2132460	07-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	AUTISM NORTH	2132464	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	2132464	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	2132464	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,711.04	Expense
Northumberland County Council	AUTISM NORTH	2132465	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,537.88	
Northumberland County Council	AUTISM NORTH	2132465	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	2132465	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,831.64	
Northumberland County Council	AUTISM NORTH	2132463 2132463	07-11-2019 07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306410	167007	Residential Care	5,768.92 5,768.92	
Northumberland County Council Northumberland County Council	AUTISM NORTH AUTISM NORTH	2132463	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306420	167007 167007	Residential Care Residential Care	8,248.60	
Northumberland County Council	AUTISM NORTH AUTISM NORTH	2132466	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	AVERY CARE	2180492	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,880.08	-
Northumberland County Council	AVERT CARE  AVOR GARAGES (NORTH EAST) LTD	300000784182007	22-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	10,120.00	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	870.44	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	984.68	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	956.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	727.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	727.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		-
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425 2124425	05-11-2019 05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	784.76	
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,241.72	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,298.84	•
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	741.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2124425	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	2,384.12	
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2124425 2130411	05-11-2019 06-11-2019	č	CHC Packages Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2130411	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2130411	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,428.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,798.88	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2129766 2129766	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,570.80	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2129766	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	349.86	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2160428	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,741.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,027.52	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,719.95	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,482.88	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,223.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,199.72	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2160429	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,798.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2180574	18-11-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,385.16	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2203554 2203554	27-11-2019 27-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306410	167008	Other Independent Care		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2203554	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2213451	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2213451	29-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000769991616	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	126,548.86	
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000769991663	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	47,786.32	
							/ - / -		,.03.32	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date			Centre		Description	Tax (£)
N 1 1 1 1 2 2 2 3 3	DANNER GROVELER	200000507000025	0.1.1.2010	Economy		20.5500	110000	-	255
Northumberland County Council	BANNER GROUP LTD	300000685000036	04-11-2019	Adult Social Care & Commissioning	Alnwick	306600	140000	Equipment	3.75 Expense
Northumberland County Council Northumberland County Council	BANNER GROUP LTD BANNER GROUP LTD	300000685000036 300000685000036	04-11-2019 04-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Alnwick Alnwick	306600 306600	140000	Equipment Equipment	7.84 Expense 287.00 Expense
Northumberland County Council	BANNER GROUP LTD	300000685000036	04-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Alnwick	306600	140000	Equipment	20.52 Expense
Northumberland County Council	BANNER GROUP LTD	3000008500036	04-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Alnwick	306600	140000	Equipment	28.80 Expense
Northumberland County Council	BANNER GROUP LTD	300000685000036	04-11-2019	Adult Social Care & Commissioning	Alnwick	306600	140000	Equipment	24.19 Expense
Northumberland County Council	BANNER GROUP LTD	30000685000036	04-11-2019	Adult Social Care & Commissioning	Alnwick	306600	140000	Equipment	13.00 Expense
Northumberland County Council	BANNER GROUP LTD	300000685000036	04-11-2019	Adult Social Care & Commissioning	Alnwick	306600	140000	Equipment	10.64 Expense
Northumberland County Council	BANNER GROUP LTD	300000685000036	04-11-2019	Adult Social Care & Commissioning	Alnwick	306600	140000	Equipment	6.94 Expense
Northumberland County Council	BANNER GROUP LTD	300000685000036	04-11-2019	Adult Social Care & Commissioning	Alnwick	306600	140000	Equipment	6.20 Expense
Northumberland County Council	BANNER GROUP LTD	300000690281589	06-11-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	0.80 Expense
Northumberland County Council	BANNER GROUP LTD	300000690281589	06-11-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	286.75 Expense
Northumberland County Council	BANNER GROUP LTD	300000690281589	06-11-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	3.33 Expense
Northumberland County Council	BANNER GROUP LTD	300000690281589	06-11-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	32.40 Expense
Northumberland County Council	BANNER GROUP LTD	300000690281589	06-11-2019	Adult Social Care & Commissioning	Foundry House Admin Foundry House Admin	306618	143000	Printing & Stationery	5.11 Expense
Northumberland County Council  Northumberland County Council	BANNER GROUP LTD BANNER GROUP LTD	300000690281589 300000690281589	06-11-2019 06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Foundry House Admin Foundry House Admin	306618 306618	143000 143000	Printing & Stationery Printing & Stationery	7.03 Expense 3.94 Expense
Northumberland County Council	BANNER GROUP LTD	300000690281589	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery Printing & Stationery	0.88 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Alnwick	306600	140000	Equipment Equipment	4.18 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Alnwick	306600	140017	Consumable Materials	6.16 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	141000	Catering Provisions	16.02 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	12.34 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	4.00 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	16.68 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	18.80 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	12.30 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	1.75 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	14.80 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	1.32 Expense
Northumberland County Council  Northumberland County Council	BANNER GROUP LTD BANNER GROUP LTD	300000724709439 300000724709439	20-11-2019 20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Alnwick Alnwick	306600 306600	143000 143000	Printing & Stationery	11.28 Expense 9.92 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery Printing & Stationery	9.92 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery  Printing & Stationery	1.90 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery  Printing & Stationery	6.46 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	13.04 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	11.98 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	5.11 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	0.80 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	3.46 Expense
Northumberland County Council	BANNER GROUP LTD	300000724709439	20-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	287.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2131473	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2131473	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421 306401	167006	Care Homes with Nursing	6,156.90 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2131670 2131662	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306404	167006 167007	Care Homes with Nursing Residential Care	624.37 Expense 1,626.74 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2131671	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167007	Residential Care  Residential Care	1,170.69 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2131671	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	546.32 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2131663	07-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	569.36 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2131672	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,170.69 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2131977	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,807.36 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2177418	18-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,648.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182458	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,965.74 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182459	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,199.87 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182460	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182461	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182462	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2182463 2182464	18-11-2019 18-11-2019	Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167007 167007	Residential Care	2,277.44 Expense 2,185.28 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182465	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	2,185.28 Expense 2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182466	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	2182467	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182468	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182469	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182470	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182471	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182472	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182473	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 1	DADOUEGED HEALTHOADE HOMES LED	Reference	Date	Alleging and in the other parts of the other parts	Centre	1,67007	Description	Tax (£)
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2182474 2182475	18-11-2019 18-11-2019	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older PDI Central		167007 167007	Residential Care Residential Care	2,185.28 Expense 2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182476	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care Residential Care	2,277.44 Expense 2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182477	18-11-2019	Adult Social Care & Commissioning Older PDI Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182478	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,777.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182479	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2.185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182480	18-11-2019	Adult Social Care & Commissioning Older PDI South -		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182481	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2.277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182482	18-11-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182483	18-11-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167007	Residential Care	1,170.69 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182484	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	1,014.59 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182485	18-11-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182486	18-11-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182487	18-11-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182488	18-11-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182489	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182490	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182491	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182492	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182493	18-11-2019	Adult Social Care & Commissioning Older PDI Central		167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182494	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182495	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2182496 2182497	18-11-2019	Adult Social Care & Commissioning Older PDI Central		167007	Residential Care Residential Care	2,185.28 Expense 2,185.28 Expense
Northumberland County Council		2182497	18-11-2019 18-11-2019	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older MH Central		167007 167007	Residential Care Residential Care	2,185.28 Expense 2,277.44 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182498	18-11-2019	8		167007	Residential Care Residential Care	2,277.44 Expense 2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2182500	18-11-2019	Adult Social Care & Commissioning Older PDI Central Adult Social Care & Commissioning Older MH Central		167007	Residential Care Residential Care	2,183.28 Expense 2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182501	18-11-2019	Adult Social Care & Commissioning Older IVIT Central  Adult Social Care & Commissioning Older PDI South -		167007	Residential Care  Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182502	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182503	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182504	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182505	18-11-2019	Adult Social Care & Commissioning Older MH South -		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182506	18-11-2019	Adult Social Care & Commissioning Older MH South -		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182507	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182509	18-11-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182510	18-11-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167007	Residential Care	2,114.76 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182511	18-11-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167007	Residential Care	1,951.14 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182512	18-11-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167007	Residential Care	569.36 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182513	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	936.55 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182514	18-11-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182416	18-11-2019	Adult Social Care & Commissioning Older PDI Central		167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182417	18-11-2019	Adult Social Care & Commissioning Older PDI Central		167007	Residential Care	2,945.60 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182418	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182419	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182420	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182421	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182422	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2182423 2182424	18-11-2019 18-11-2019	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older PDI Central		167007 167007	Residential Care	2,277.44 Expense 2.185.28 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182424	18-11-2019	Adult Social Care & Commissioning Older PDI Central Adult Social Care & Commissioning Older PDI Central		167007	Residential Care Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182426	18-11-2019	Adult Social Care & Commissioning Older PDI Central		167007	Residential Care Residential Care	2,183.28 Expense 2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182427	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182428	18-11-2019	Adult Social Care & Commissioning Older VIII Central		167007	Residential Care	702.41 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182429	18-11-2019	Adult Social Care & Commissioning Older PDI Central		167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182430	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182431	18-11-2019	Adult Social Care & Commissioning Older PDI Central		167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182432	18-11-2019	Adult Social Care & Commissioning Older MH North -		167007	Residential Care	1,952.09 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182433	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182434	18-11-2019	Adult Social Care & Commissioning Older PDI Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182435	18-11-2019	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182436	18-11-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182437	18-11-2019	Adult Social Care & Commissioning Older Pdi North -	PNLTA 306405	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182438	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182439	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182440	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182441	18-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182442	18-11-2019	Adult Social Care & Commissioning Older MH Central	- PCMM1- Two 306404	167007	Residential Care	2,277.44 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type	
Northymhadand County Council	DADCHECTED HEALTHCADE HOMES LTD	<b>Reference</b> 2182443	<b>Date</b> 18-11-2019	Adult Social Come & Commissioning Older MI	Centre           [ Central - PCMM1- Two         306404	167007	Description  Posidential Core	Tax (£) 2,277.44 Expens	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2182444	18-11-2019		I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167007	Residential Care Residential Care	2,277.44 Expens 2,277.44 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182445	18-11-2019	· ·	Central - PCMM1- Two 306404	167007	Residential Care	2,277.44 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182446	18-11-2019		Central - PCMM1- Two 306404	167007	Residential Care	2,277.44 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182447	18-11-2019	č	I Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182448	18-11-2019	Č	I Central - PCLB1 - Two 306401	167007	Residential Care	2.185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182449	18-11-2019	· ·	Central - PCLB1 - Two 306401	167007	Residential Care	2.185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182450	18-11-2019	8	Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Expens	se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182451	18-11-2019		I North - PNMB1 - Two 306408	167007	Residential Care	2,277.44 Expens	.se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182452	18-11-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167007	Residential Care	2,277.44 Expens	.se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182453	18-11-2019	Adult Social Care & Commissioning Older MH	Central - PCMM1- Two 306404	167007	Residential Care	2,185.28 Expens	se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182454	18-11-2019	Adult Social Care & Commissioning Older MH	I Central - PCMM1- Two 306404	167007	Residential Care	2,185.28 Expens	se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182455	18-11-2019	Adult Social Care & Commissioning Older MH	I Central - PCMM1- Two 306404	167007	Residential Care	2,277.44 Expens	se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182456	18-11-2019	Adult Social Care & Commissioning Older MH	I Central - PCMM1- Two 306404	167007	Residential Care	2,277.44 Expens	se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2182457	18-11-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167007	Residential Care	1,014.59 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184056	19-11-2019		I Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	468.27 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184056	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	141.91 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184057	19-11-2019	č	Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184058	19-11-2019	· ·	I Central - PCMM1- Two 306404	167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184058	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184059	19-11-2019	8	South - PSLTC - Two 306410	167007	Residential Care	2,185.28 Expens	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184060 2184060	19-11-2019 19-11-2019	Adult Social Care & Commissioning Older PDI Adult Social Care & Commissioning F.N.C.	Central - PCLB1 - Two 306401 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,185.28 Expens 662.24 Expens	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184060	19-11-2019		West - PWLTH - One 306412	167006	8	1,873.10 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2184061	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421 306421	167006	Care Homes with Nursing Care Homes with Nursing	567.63 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184062	19-11-2019	č	Central - PCMM1- Two 306404	167007	Residential Care	2.185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184063	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184064	19-11-2019	8	Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184064	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184065	19-11-2019	8	I Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184065	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184066	19-11-2019	ž –	Central - PCMM1- Two 306404	167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184066	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184067	19-11-2019	Adult Social Care & Commissioning Older PDI	I West - PWLTH - One 306412	167006	Care Homes with Nursing	2,185.28 Expens	.se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184067	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	.se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184068	19-11-2019	Adult Social Care & Commissioning Older PDI	I Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28 Expens	se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184069	19-11-2019	Adult Social Care & Commissioning CHC Pack	xages 306420	167006	Care Homes with Nursing	2,847.52 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184070	19-11-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184070	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184071	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184072	19-11-2019	Adult Social Care & Commissioning CHC Pack		167006	Care Homes with Nursing	2,847.52 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184073	19-11-2019	8	South - PSLTC - Two 306410	167007	Residential Care	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184074	19-11-2019	Adult Social Care & Commissioning CHC Pack		167006	Care Homes with Nursing	2,847.52 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184075	19-11-2019		Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184075	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184076	19-11-2019	Adult Social Care & Commissioning Older PDI		167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184076 2184077	19-11-2019 19-11-2019	Adult Social Care & Commissioning F.N.C.	306421   Central - PCLB1 - Two   306401	167006 167007	Care Homes with Nursing Residential Care	662.24 Expens 2.185.28 Expens	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2184077	19-11-2019	· ·	I Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expens 2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184078	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184079	19-11-2019	· ·	Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184079	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184080	19-11-2019	Adult Social Care & Commissioning CHC Pack		167006	Care Homes with Nursing	2,847.52 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184081	19-11-2019	· ·	I Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184081	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184082	19-11-2019	8	I Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184082	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184083	19-11-2019		Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expens	se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184083	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184084	19-11-2019	Adult Social Care & Commissioning CHC Pack	xages 306420	167006	Care Homes with Nursing	2,847.52 Expens	se
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184085	19-11-2019	Adult Social Care & Commissioning CHC Pack	C	167006	Care Homes with Nursing	2,847.52 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184086	19-11-2019	Adult Social Care & Commissioning CHC Pack	C	167006	Care Homes with Nursing	2,847.52 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184087	19-11-2019	· ·	South - PSLTC - Two 306410	167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184087	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184088	19-11-2019	č	Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184088	19-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expens	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184089	19-11-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28 Expens	se

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184089	19-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184090	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184090	19-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2184091	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,237.34	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185080	20-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185081	20-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185025	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185026	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185027	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185028	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185029	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185030	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185031	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185032	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185033	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185034	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185035	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185036	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185037	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185038	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185039	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185040	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185041	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185042	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185043	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185044	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185045	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185046	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185047 2185048	20-11-2019 20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care Residential Care	2,277.44 2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2185049	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306410	167007	Residential Care	· ·	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185050	20-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185050	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185052	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185053	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185054	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185055	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185056	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185057	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185058	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185059	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185060	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185061	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185062	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185063	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185064	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185065	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185066	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185067	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185068	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2185069	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2191501	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2191499	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2191490	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,638.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2191500	25-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2191505	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	624.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2191502	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2191491	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2191503	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2191506	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2204435	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000762832141	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000762832141	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000762832141	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000779033866	20-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000782034753	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000782034753	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	844 92	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BARNARDOS	300000784179122	22-11-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	464.00 Expense
Northumberland County Council	BARNARDOS	300000784179142	22-11-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	812.00 Expense
Northumberland County Council Northumberland County Council	BARNARDOS BARNARDOS	300000784179159 300000797148301	22-11-2019 28-11-2019	Children's Services Children's Services	FACT Teams Disability North FACT	015006 016017	167008 180004	Homecare S17/ Prevention Childcare Costs	413.77 Expense 969.10 Expense
Northumberland County Council	BATCHELLER MONKHOUSE	300000797148301	07-11-2019	Local Services	Parking Operational	207400	114000	Business rates	4,111.57 Expense
Northumberland County Council	BAYNES TRAVEL	2131500	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.00 Expense
Northumberland County Council	BAYNES TRAVEL	2131483	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,748.00 Expense
Northumberland County Council	BAYNES TRAVEL	2131499	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00 Expense
Northumberland County Council	BAYNES TRAVEL	2131509	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.00 Expense
Northumberland County Council	BAYNES TRAVEL	2131484	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,962.00 Expense
Northumberland County Council	BAYNES TRAVEL	2131482	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00 Expense
Northumberland County Council	BAYNES TRAVEL	2131501	08-11-2019 08-11-2019	Local Services	Home to School Transport	204120	136000 136000	Pupils - Travel	2,016.00 Expense
Northumberland County Council Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	2131490 2131496	08-11-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel	1,800.00 Expense 2,682.00 Expense
Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	2131489	11-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.206.00 Expense
Northumberland County Council	BAYNES TRAVEL	2131495	12-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	BCE NORTHERN LTD	300000705027151	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000719118127	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000719118127	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	698.04 Asset
Northumberland County Council	BCE NORTHERN LTD	300000709747043	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000743696420	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00 Asset
Northumberland County Council Northumberland County Council	BCE NORTHERN LTD BCE NORTHERN LTD	300000743696420 300000739487635	11-11-2019 18-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,656.03 Asset 3,590.00 Asset
Northumberland County Council	BCE NORTHERN LTD BCE NORTHERN LTD	300000739487635	18-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	3,590.00 Asset 2,154.00 Asset
Northumberland County Council	BCE NORTHERN LTD  BCE NORTHERN LTD	300000770303243	18-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4.350.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000761127647	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,128.83 Asset
Northumberland County Council	BCE NORTHERN LTD	300000779008627	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,128.28 Asset
Northumberland County Council	BCE NORTHERN LTD	300000779008614	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,804.82 Asset
Northumberland County Council	BCE NORTHERN LTD	300000779008618	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,079.67 Asset
Northumberland County Council	BCE NORTHERN LTD	300000779008621	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,040.84 Asset
Northumberland County Council	BCE NORTHERN LTD	300000779008636	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.76 Asset
Northumberland County Council Northumberland County Council	BCE NORTHERN LTD BCE NORTHERN LTD	300000767380892 300000761127746	25-11-2019 25-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500172	CIP - Infrastructure	4,053.18 Asset 848.34 Asset
Northumberland County Council	BCE NORTHERN LTD  BCE NORTHERN LTD	300000761127746	25-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Infrastructure	4,350.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000761127653	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,145.04 Asset
Northumberland County Council	BCE NORTHERN LTD	300000798731599	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,060.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300000798731599	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,315.92 Asset
Northumberland County Council	BCS LEARNING & DEVELOPMENT LIMITED	300000736060295	21-11-2019	Children's Services	Leadership & Management	012042	144005	Exam Fees	892.50 Expense
Northumberland County Council	BCS LEARNING & DEVELOPMENT LIMITED	300000736060256	21-11-2019	Children's Services	Leadership & Management	012042	144005	Exam Fees	647.50 Expense
Northumberland County Council	BEACHCROFT LLP	300000752186643	06-11-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	1,516.20 Expense
Northumberland County Council	BEACHCROFT LLP	300000771833630	18-11-2019	Development Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	290.00 Expense
Northumberland County Council	BEACHCROFT LLP	300000771833580	18-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	BEACHVILLE REST HOME	2131711	07-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,171.06 Expense
Northumberland County Council	BEACHVILLE REST HOME BEACHVILLE REST HOME	2177427	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	4,500.00 Expense
Northumberland County Council	BEACHVILLE REST HOME	2177427	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,684.24 Expense
Northumberland County Council	BEACON HARDWARE LIMITED	2104528	05-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	252.00 Asset
Northumberland County Council	BEACON HARDWARE LIMITED	2104556	21-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,811.12 Asset
Northumberland County Council	BEACON HILL SCHOOL AND SPECIALIST COLLEGE FOR BUSINESS AND ENTERPRISE	300000783518028	21-11-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	5,077.93 Expense
Northumberland County Council	BECKZ TAXIS	300000779120780	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,102.00 Expense
Northumberland County Council	BEDLINGTON COMMUNITY CENTRE	300000724535907	19-11-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	3,000.00 Expense
Northumberland County Council Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP BEDLINGTONSHIRE MEDICAL GROUP	2207475 2207456	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	GPS	035111	144034 144034	Commissioned Services Commissioned Services	748.00 Expense 394.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP BEDLINGTONSHIRE MEDICAL GROUP	2207436	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	GPS GPS	035111 035111	144034	Commissioned Services  Commissioned Services	734.00 Expense
Northumberland County Council	BELFORD MEDICAL GROUP	2207460	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services  Commissioned Services	265.00 Expense
Northumberland County Council	BELL GROUP U.K	300000750553650	21-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,432.97 Expense
Northumberland County Council	BELL GROUP U.K	300000750553647	21-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,553.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	2129912	07-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	667.20 Expense
Northumberland County Council	BELL TRUCK AND VAN	2129912	07-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.12 Expense
Northumberland County Council	BELL TRUCK AND VAN	2129912	07-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.35 Expense
Northumberland County Council	BELL TRUCK AND VAN	2150419	14-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	95.00 Expense
N +1111 C + C 1	BELL TRUCK AND VAN	2150419	14-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	577.65 Expense
Northumberland County Council		2150410	14 11 2010	Local Carriage	Alaxviole Lionhoort Worlshop	205240	120001	Vahiala Danaira and maintenance	1 000 00   Evenence
Northumberland County Council Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	2150419 2150419	14-11-2019 14-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	1,000.00 Expense 237.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BELL TRUCK AND VAN	2200411	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2200412	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2200412	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	27.43	Expense
Northumberland County Council	BELL TRUCK AND VAN	2200412	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	43.78	Expense
Northumberland County Council	BELL TRUCK AND VAN	2200412	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2200412	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2200412	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2195428	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2195428	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2195428	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2195428	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2195428	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2195428	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2195430	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2195430 2195430	26-11-2019 26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	2200415	26-11-2019	Local Services  Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		-
Northumberland County Council	BELL TRUCK AND VAN	2200415	26-11-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	306.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	2200410	26-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN  BELL TRUCK AND VAN	2200419	26-11-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	10.80	
Northumberland County Council	BELL TRUCK AND VAN	2200419	26-11-2019	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2200419	26-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2200419	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2200419	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.96	Expense
Northumberland County Council	BELL TRUCK AND VAN	2200419	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000756980543	11-11-2019	Children's Services	ICT Curriculum SLA	010245	141000	Catering Provisions		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2203543	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2203547	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	300.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2203550	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.00	-
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.00	
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450 2213450	29-11-2019 29-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009 167009	Day Care Day Care		Expense
Northumberland County Council  Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense Expense
Northumberland County Council	BELL VIEW DAY CENTRE  BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care  Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care	•	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning		306408	167009	Day Care	730.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning		306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	292.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2213450	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2137644	08-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2137645	08-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2203583	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2213478	29-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000734174798	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000753681987	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	•	Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	300000734438154 300000734438157	04-11-2019	Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	BELLS COACHES BELLS COACHES	300000/3443815/	05-11-2019 06-11-2019	Local Services  Local Services		204120	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	BELLS COACHES BELLS COACHES	300000734438134	06-11-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	BELLS COACHES  BELLS COACHES	300000734438137	06-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES  BELLS COACHES	300000734438140	06-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES  BELLS COACHES	300000734438151	06-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES  BELLS COACHES	300000734438131	08-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLEN		18-11-2019	Adult Social Care & Commissioning		306405	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
	FUND							<b>F</b> • • • • • • • • • • • • • • • • • • •	(0)
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2180528	18-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,396.88 Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	2186548	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,934.24 Expense
Northumberland County Council Northumberland County Council	BERESFORD LODGE RETIREMENT HOME BERESFORD LODGE RETIREMENT HOME	2186548 2186548	21-11-2019 21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	167007 167007	Residential Care Residential Care	9,276.36 Expense 2,342.12 Expense
Northumberland County Council	BERNICIA GROUP LTD	300000796843787	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages Sealodge & Ocean View Property	300158	110003	Repair and Maintenance	1,535.38 Expense
Northumberland County Council	BERNICIA GROUP LTD	300000796843806	28-11-2019	Adult Social Care & Commissioning	Sealodge & Ocean View Property	300158	110003	Repair and Maintenance	323.18 Expense
Northumberland County Council	BERWICK CARE HOMES	2180756	19-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,456.28 Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000761195821	12-11-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	286.00 Expense
Northumberland County Council	BESAFE TRAINING LTD	300000702617618	07-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	390.00 Expense
Northumberland County Council	BESAFE TRAINING LTD	300000702617618	07-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	365.00 Expense
Northumberland County Council Northumberland County Council	BESAFE TRAINING LTD BESAFE TRAINING LTD	300000764535548 300000719118002	14-11-2019 18-11-2019	Local Services Local Services	A69 NPLG Business Improvement Team	200550 128026	140000 101100	Equipment Staff Training & Development	1,385.00 Expense 455.00 Expense
Northumberland County Council	BESAFE TRAINING LTD  BESAFE TRAINING LTD	300000719118002	18-11-2019	Local Services  Local Services	Business Improvement Team  Business Improvement Team	128026	101100	Staff Training & Development  Staff Training & Development	365.00 Expense
Northumberland County Council	BESAFE TRAINING LTD	300000719118002	18-11-2019	Local Services	Business Improvement Team  Business Improvement Team	128026	101100	Staff Training & Development	730.00 Expense
Northumberland County Council	BESAFE TRAINING LTD	300000719118002	18-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	390.00 Expense
Northumberland County Council	BESAFE TRAINING LTD	300000777000696	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.50 Asset
Northumberland County Council	BESAFE TRAINING LTD	300000777000696	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.50 Asset
Northumberland County Council	BESAFE TRAINING LTD	300000755091620	26-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	585.00 Expense
Northumberland County Council	BESAFE TRAINING LTD	300000755091620	26-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	585.00 Expense 365.00 Expense
Northumberland County Council Northumberland County Council	BESAFE TRAINING LTD BESAFE TRAINING LTD	300000755091620 300000755091620	26-11-2019 26-11-2019	Local Services Local Services	Business Improvement Team Business Improvement Team	128026 128026	101100 101100	Staff Training & Development Staff Training & Development	365.00 Expense 365.00 Expense
Northumberland County Council	BID SERVICES	2155495	13-11-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	16,526.00 Expense
Northumberland County Council	BIDFOOD	300000690368758	06-11-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	364.46 Expense
Northumberland County Council	BIDFOOD	300000710014663	11-11-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	260.72 Expense
Northumberland County Council	BIDFOOD	300000721440250	13-11-2019	Local Services	Druridge	203230	140013	Materials for Resale	471.25 Expense
Northumberland County Council	BIDFOOD	300000721440250	13-11-2019	Local Services	Druridge	203230	140013	Materials for Resale	245.73 Expense
Northumberland County Council	BIDFOOD	300000752268698	20-11-2019	Local Services	Druridge	203230	140013	Materials for Resale	313.89 Expense
Northumberland County Council Northumberland County Council	BIDFOOD BIDFOOD	300000782034943 300000782034943	21-11-2019 21-11-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions	19.26 Expense 266.11 Expense
Northumberland County Council	BIDFOOD	300000782034943	22-11-2019	Local Services	Bolam Lake	203210	14000	Catering Provisions Materials for Resale	448.61 Expense
Northumberland County Council	BIDFOOD	300000754002570	25-11-2019	Local Services  Local Services	Druridge Druridge	203230	140013	Materials for Resale	310.24 Expense
Northumberland County Council	BIDFOOD	300000763236342	25-11-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	287.59 Expense
Northumberland County Council	BIDFOOD	300000763236342	25-11-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	222.23 Expense
Northumberland County Council	BIDFOOD	300000752268692	27-11-2019	Local Services	Druridge	203230	140013	Materials for Resale	252.22 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000755091141	07-11-2019	Local Services	Powburn	200840	162001	Waste Recycling	55.57 Expense
Northumberland County Council Northumberland County Council	BIFFA WASTE SERVICES LTD	300000755091141	07-11-2019 07-11-2019	Local Services Local Services	Alnwick Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225200 225700	162001 162001	Waste Recycling	4,169.97 Expense 1,390.76 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	300000755091576 300000755091576	07-11-2019	Local Services  Local Services	Stakeford Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling Waste Recycling	33.26 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000756457433	08-11-2019	Local Services  Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling Waste Recycling	1.329.38 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000762832746	13-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	2,357.69 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000767380878	14-11-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	4,431.67 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000793003714	26-11-2019	Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	3,263.40 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000793003714	26-11-2019	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	382.86 Expense
Northumberland County Council	BILLY SHIEL FARNE ISLANDS BOATS LTD	300000750553636	05-11-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services	400.00 Expense
Northumberland County Council Northumberland County Council	BIOKIL CROWN LIMITED  BIRCH TREE NORTHERN LIMITED	1761620 300000692940066	12-11-2019 06-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand Fixed Asset Account	990013 990120	500170 500133	Stock in Hand CIP - land and Buildings	1,016.57 Asset 6,609.43 Asset
Northumberland County Council	BIRCH TREE NORTHERN LIMITED  BIRCH TREE NORTHERN LIMITED	300000092940000	11-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	25,661.35 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000749991043	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,130.00 Asset
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2204634	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	306.93 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2204635	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	818.96 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2204636	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	601.70 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2204638 2204639	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411	167008 167008	Homecare	989.94 Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	2204639	27-11-2019 27-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411	167008	Homecare Homecare	597.89 Expense 59.36 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH  BLUEBIRD CARE NORTHUMBERLAND SOUTH	2204640	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	500.11 Expense
Northumberland County Council	BLUEBIRD GRAPHICS LTD T/A CREATIVE SOLUTIONS	300000803853447	29-11-2019	Local Services	Community Spaces	222550	119000	Grounds Maintenance	774.42 Expense
Northumberland County Council	BLUELINE TAXIS	300000752469502	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	590.40 Expense
Northumberland County Council	BLUELINE TAXIS	300000752407302	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	855.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000753681965	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	486.40 Expense
Northumberland County Council	BLUELINE TAXIS	300000753681948	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	809.40 Expense
Northumberland County Council	BLUELINE TAXIS	300000753681952	06-11-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	324.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000754121092	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	288.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000754121089	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	570.00 Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000754121080 300000754121077	07-11-2019 07-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	532.00 Expense 270.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLUELINE TAXIS	300000754121074	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000754121071	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000754121068	07-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000754121065	07-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS	300000754121062	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		-
Northumberland County Council  Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000754121059 300000754121038	07-11-2019 07-11-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	532.00 2,014.00	
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300000754121038	07-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	30000754121033	07-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000754121029	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		
Northumberland County Council	BLUELINE TAXIS	300000753681911	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000754121053	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	BLUELINE TAXIS	300000753904092	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	BLUELINE TAXIS	300000753681925	11-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000754121095	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	118.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000754121095	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	666.40	Expense
Northumberland County Council	BLUELINE TAXIS	300000754121086	11-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000754121083	11-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000685173042	12-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000754121050	12-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,006.20	
Northumberland County Council	BLUELINE TAXIS	300000754121047	12-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		
Northumberland County Council	BLUELINE TAXIS	300000779221922	20-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000779221922	20-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000781408004	20-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	480.00	
Northumberland County Council	BLUELINE TAXIS	300000753681920	21-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		1
Northumberland County Council	BLUELINE TAXIS	300000779221884	21-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	BLUMILK	300000764394004	13-11-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	BLYTH CRICKET CLUB	300000786579426	25-11-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure		Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000762832154	26-11-2019	Children's Services	Corporate Services	012033	166000	Other Contributions		Expense
Northumberland County Council	BLYTH HEALTH CENTRE	2131813	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BLYTH HEALTH CENTRE	2131906	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BLYTH SERVICE STATION	300000764401944	13-11-2019	Repairs and Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel		
Northumberland County Council	BLYTH SERVICE STATION	2150448	14-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	2150448	14-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	2150448	14-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	2150448 2150448	14-11-2019 14-11-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	2150448	14-11-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	2150448	14-11-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2133411	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		_
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	369.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	184.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	493.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180411 2180411	18-11-2019 18-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	431.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,047.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	184.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	431.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019 18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180411 2180411	18-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.74	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	400.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	184.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	431.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411 2180411	18-11-2019 18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	L	Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	*	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019 18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180411 2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date			Centre	1.5000	Description	Tax (£)
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180411 2180411	18-11-2019 18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	184.92 Expense 493.12 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.41 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	893.78 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	46.23 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.82 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180411 2180411	18-11-2019 18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	184.92 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	523.94 Expense 246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.67 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.46 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	38.53 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180411	18-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2183437	19-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2183437	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2183437	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	770.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180764	19-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180764	19-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180764	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180764	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180764	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2180764 2180764	19-11-2019 19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare	2,696.76 Expense 2,696.76 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180764	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	2,696.76 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2180764	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184922	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184922	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	240.30 Expense 215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184922	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184927	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	439.19 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184923	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	770.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184923	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184924	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	38.53 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184924	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184924	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	23.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184924	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	566.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184924	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.69 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184924	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184924	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	223.45 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184924	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.10 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymskorland County Council	DI WILL CTAD ENTERDRICES DAY CADE	<b>Reference</b> 2184925	<b>Date</b> 20-11-2019	Adult Social Care & Commissioning Older PDI Central -	Centre           PCLB1 - Two         306401	167008	Description	<b>Tax (£)</b> 308.20 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2184925	20-11-2019	Adult Social Care & Commissioning Older PDI Central -  Adult Social Care & Commissioning Older PDI Central -		167008	Homecare Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	2184925	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184925	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	46.23 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184925	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184925	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	647.22 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184925	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	46.23 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184925	20-11-2019	Adult Social Care & Commissioning Older MH South - P.		167008	Homecare	133.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184925	20-11-2019	Adult Social Care & Commissioning Older MH South - Po		167008	Homecare	523.94 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184925	20-11-2019	Adult Social Care & Commissioning Older MH South - Pa	SMB1 306411	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	824.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH Central -		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older Pdi North - PN		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older Pdi North - PN		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older Pdi North - PN		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH North - Pl		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH North - Pl		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019 20-11-2019	Adult Social Care & Commissioning Older MH North - Pl		167009 167009	Day Care	206.08 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2184929 2184929	20-11-2019	Adult Social Care & Commissioning Older MH North - Pl Adult Social Care & Commissioning Older MH North - Pl		167009	Day Care  Day Care	206.08 Expense 309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH North - Pl Adult Social Care & Commissioning Older MH North - Pl		167009	Day Care  Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH North - Pl		167009	Day Care  Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH North - Pl		167009	Day Care  Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH North - Pl		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH North - Pl		167009	Day Care  Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH North - Pl		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - Po		167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - P.		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - Po		167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - Po		167009	Day Care	515.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - Po		167009	Day Care	257.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - Po		167009	Day Care	51.52 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - Po		167009	Day Care	154.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - Po		167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - Po		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - P		167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - PS	SLTC - Two 306410	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - PS		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - PS	SLTC - Two 306410	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older PDI South - PS	SLTC - Two 306410	167009	Day Care	412.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH South - P.	SMB1 306411	167009	Day Care	309.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH South - Ps	SMB1 306411	167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning Older MH South - P.	SMB1 306411	167009	Day Care	51.52 Expense

Section   Sect	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Description   Column   Colum	Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929		Adult Social Care & Commissioning	Older MH South - PSMB1		167009	<u> </u>		Expense
Approximate	Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	51.52	Expense
Property	Northumberland County Council				Adult Social Care & Commissioning	Older MH South - PSMB1		167009	Day Care		
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Post-instruction	,	BLYTH STAR ENTERPRISES DAY CARE			8	Older MH South - PSMB1	306411	167009			
Systematic County Cross of   Pay   State   Pay   State   Pay   P	Northumberland County Council		2184929	20-11-2019		Older MH South - PSMB1	306411	167009	Day Care		
Particularization   December	Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Accordance-inter-County Crossing   10 yr 195 (AM 1950)   201 1-209   201 1-2	Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019		Older MH South - PSMB1	306411	167009	Day Care		
Notine Interface (New Concest)   No. 17.57 FAX PAST PARTER PROPERTY SINCY CAPE   73.547.00   Adm Stand Care & Commissioning   Color Mit Mayon   1.670.00	Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.08	Expense
Substitute   Sub	Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184929	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	51.52	Expense
Robert Medical Cases Communication   September   Sep	Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE		20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009			
Somburberland County Council   BLYTH STAR PRITE PRINTED NAY CARE   2184979   20.1.1.010   Adult Scend Care A. Commissioning, Older Mill South : PSMBII   16709   Dy. Care   30.717   Pspease   Control County Council   Dr. Coun	Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE			Adult Social Care & Commissioning	Older MH South - PSMB1		167009	Day Care	51.52	Expense
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Northumberland County Council   IN YTH STAR [NTTERRISTS DAY CARE   2184929   2011-2019   Adult Social Care & Commissioning County Council   IN YTH STAR [NTTERRISTS DAY CARE   2184929   2011-2019   Adult Social Care & Commissioning County Council   IN YTH STAR [NTTERRISTS DAY CARE   2184929   2011-2019   Adult Social Care & Commissioning Council County Council   IN YTH STAR [NTTERRISTS DAY CARE   2184929   2011-2019   Adult Social Care & Commissioning Council Counc					2						· · · · · · · · · · · · · · · · · · ·
Northunberland County Coursel   BLYTH STAR ENTERPRISTES DAY CARE   218495   251-12019   Adult Social Care & Commissioning   Cliff Social					2						
Softmanderland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184972   291-12019   Adult Social Care & Commissioning   Chief Philips   Control Council   BLYTH STAR ENTERPRISES DAY CARE   2184972   291-12019   Adult Social Care & Commissioning   Chief Philips   Control Council   BLYTH STAR ENTERPRISES DAY CARE   2184972   291-12019   Adult Social Care & Commissioning   Chief Philips   Control Council   BLYTH STAR ENTERPRISES DAY CARE   2184972   291-12019   Adult Social Care & Commissioning   Chief Philips   Control Council   Council Council   Council Council   BLYTH STAR ENTERPRISES DAY CARE   2184972   291-12019   Adult Social Care & Commissioning   Chief Philips   Council Council   Council Council Council   BLYTH STAR ENTERPRISES DAY CARE   2184972   291-12019   Adult Social Care & Commissioning   Chief Philips   Council Care & Commissioning   Chief Philips					2						
Northunderland County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BCYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE   2348972   20-11-2019   Adult Social Care & Communication   County Council   BLYTH STAR ENTERPRISES DAY CARE	,				· ·				,		
Northumberland County Council   BLYTH ISTAR ENTERPRISED DAY CARE   2 84952   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-601   167000   Day Care   306-601   Stylenes   Northumberland County Council   BLYTH ISTAR ENTERPRISED DAY CARE   2 84952   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-601   167000   Day Care   515.20   Expense   Commissioning   County Council   BLYTH ISTAR ENTERPRISED DAY CARE   2 84952   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-601   167000   Day Care   306-608   Expense   Commissioning   County Council   BLYTH ISTAR ENTERPRISED DAY CARE   2 84952   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-601   167000   Day Care   306-608   Expense   Commissioning   County Council   BLYTH ISTAR ENTERPRISED DAY CARE   2 84952   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-601   167000   Day Care   306-601   Expense   Adult County Council   BLYTH ISTAR ENTERPRISED DAY CARE   2 84952   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-601   167000   Day Care   306-601   Expense   306-601	,								-		
Northumbrefand County Council   BLYTH STAR ENTERPRISES DAY CARE   2184922   20-11-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   515-20   Expense   Northumbrefand County Council   BLYTH STAR ENTERPRISES DAY CARE   2184972   20-11-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   20-01-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB 1 - Two   306-001   167009   Day Care   306-001											
Softmanderland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   29-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB - Two   306401   167009   Day Care   20668   Expense   Softmanderland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   29-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB - Two   306401   167009   Day Care   20668   Expense   Softmanderland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   29-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB - Two   306401   167009   Day Care   20668   Expense   Council County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   29-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB - Two   306401   167009   Day Care   20668   Expense   Council County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   29-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB - Two   306401   167009   Day Care   20668   Expense   Council County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   29-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB - Two   306401   167009   Day Care   40.12-6   Expense   County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   29-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB - Two   306401   167009   Day Care   40.12-6   Expense   Continued County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   29-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB - Two   306401   167009   Day Care   309.12   Expense   Continued County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   29-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB - Two   306401   167009   Day Care   309.12   Expense   Continued County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   29-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB - Two   306401   167009   Day Care   309.12   Expense   Continued County Council   BLYTH STAR					8				-		
Northumberland County Council   SIATH STAR ENTERPRISES DAY CARE   2184932   2011-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   266.66   Repense   Northumberland County Council   SIATH STAR ENTERPRISES DAY CARE   2184932   2011-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   2016-06   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   2016-06   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   2016-06   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   2016-06   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   2016-18   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   2016-18   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   2016-18   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   2016-18   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   2016-18   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   2016-18   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   306-12   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   2016-18   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   206-08   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090   Day Care   206-08   Repense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167090	·								-		
Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   30-6401   167009   Day Care   20-608   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   30-6401   167009   Day Care   20-608   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   30-6401   167009   Day Care   20-608   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   30-6401   167009   Day Care   412.16   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   30-6401   167009   Day Care   412.16   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   30-6401   167009   Day Care   30-91.2   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   30-6404   167009   Day Care   30-91.2   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   30-6404   167009   Day Care   30-91.2   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   30-6404   167009   Day Care   20-606   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   30-6404	·										
Northumberfand County Connect    SLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   30640   167009   Day Care   206.08   Expense   Commissioning	·								1 - 1		
Northumberfand County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167009   Day Care   206.08   Expense   Northumberfand County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167009   Day Care   412-16   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167009   Day Care   412-16   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167009   Day Care   412-16   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167009   Day Care   412-16   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167009   Day Care   412-16   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306-01   167009   Day Care   309-12   Expense   Adult Social Care & Commissioning   Older PDI Central - PCMB1 - Two   306-01   167009   Day Care   309-12   Expense   Adult Social Care & Commissioning   Older PDI Central - PCMB1 - Two   306-01   167009   Day Care   309-12   Expense   Adult Social Care & Commissioning   Older PDI Central - PCMB1 - Two   306-01   167009   Day Care   309-01   209										103.04	Expense
Northumberland County Council   BLYTH STAR ENTERRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Modern Display Care   147-120   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-120   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-120   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning   Modern Display Care   147-12019   Adult Social Care & Commissioning	,										
Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1- Two   306401   107009   Day Care   312.16   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1- Two   306404   107009   Day Care   309.12   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1- Two   306404   107009   Day Care   309.12   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1- Two   306404   107009   Day Care   20.008   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1- Two   306404   107009   Day Care   20.008   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1- Two   306404   107009   Day Care   20.008   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1- Two   306404   107009   Day Care   20.008   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1- Two   306404   107009   Day Care   20.008   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1- Two   306404   107009   Day Care   20.008   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1- Two   306404   107009   Day Care   20.008   Ex											
Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLMI - Two   306404   167009   Day Care   309.12   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   309.12   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMMI - Two   306404   167009   Day Care   2											
Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older Mit Central - PCMMI- Two   306-04   167009   Day Care   51.52   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older Mit Central - PCMMI- Two   306-04   167009   Day Care   206.08   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older Mit Central - PCMMI- Two   306-04   167009   Day Care   206.08   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older Mit Central - PCMMI- Two   306-04   167009   Day Care   206.08   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older Mit Central - PCMMI- Two   306-04   167009   Day Care   206.08   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older Mit Central - PCMMI- Two   306-04   167009   Day Care   206.08   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older Mit Central - PCMMI- Two   306-04   167009   Day Care   206.08   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older Mit Central - PCMMI- Two   306-04   167009   Day Care   206.08   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older Mit Central - PCMMI- Two   306-04   167009   Day Care   412-16   Expense   206.08   Expense   2	Northumberland County Council							167009			
Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167009   Day Care   206.08   Expense   206.08   Expen	Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184932	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	309.12	Expense
Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167009   Day Care   206.08   Expense   206.08   Expen	Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184932	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	51.52	Expense
Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167009   Day Care   20-10-2019   Day Care   20-10-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167009   Day Care   20-10-2019   Day Care								167009	Day Care		
Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMMI-Two   306404   167009   Day Care   103.04   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMMI-Two   306404   167009   Day Care   20.06.8   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   20.06.8   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   20.06.8   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   20.06.8   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   20.06.8   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   515.20   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   30.91.2   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   30.91.2   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   30.91.2	-										· · · · · · · · · · · · · · · · · · ·
Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167009   Day Care   206.08   Expense   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   206.08   Expense   206.08   E											· · · · · · · · · · · · · · · · · · ·
Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCMM1 - Two   306404   167009   Day Care   206.08   Expense   Northumberland County Council   BLYTH STAR ENTERPRISES DAY CARE   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   2184932   20-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167009   Day Care   206.08   Expense   206.08   Exp	-								-		
Northumberland County Council         BLYTH STAR ENTERPRISES DAY CARE         2184932         20-11-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167009         Day Care         412.16         Expense           Northumberland County Council         BLYTH STAR ENTERPRISES DAY CARE         2184932         20-11-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167009         Day Care         206.08         Expense           Northumberland County Council         BLYTH STAR ENTERPRISES DAY CARE         2184932         20-11-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167009         Day Care         105.08         Expense           Northumberland County Council         BLYTH STAR ENTERPRISES DAY CARE         2184932         20-11-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167009         Day Care         515.20         Expense           Northumberland County Council         BLYTH STAR ENTERPRISES DAY CARE         2184932         20-11-2019         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167009         Day Care         309.12         Expense           Northumberland County Council         BLYTH STAR ENTERPRISES DAY CARE											
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 103.04 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 103.04 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 309.12 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 309.12 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 309.12 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 309.12 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 309.12 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 515.20 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 515.20 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 515.20 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 515.20 Expense 515.20 Expense 515.20 Expense 515	•										
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 103.04 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 515.20 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 309.12 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 309.12 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 309.12 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 309.12 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 515.20 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 515.20 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 515.20 Expense 300.00 Day Care	,				· ·			+	- i		
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care Day Ca	,								1 - 1		
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Northumberland County Council Northu	,								1 - 1		
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 309.12 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 20-11-2019 Day Care 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 515.20 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 515.20 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 103.04 Expense 103.04 Expe											
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 206.08 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 515.20 Expense Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 103.04 Expense 103.04 Expen											
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Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 103.04 Expense					٤				,		
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Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 2184932 20-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 206.08 Expense	Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE		20-11-2019			306410				

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184932	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184932	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184932	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	309.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184932	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184932	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184932	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2184926	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423 2124423	05-11-2019 05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423 2124423	05-11-2019 05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council		2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423 2124423	05-11-2019 05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423 2124423	05-11-2019 05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	280.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423 2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019 05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	15.74	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423 2124423	05-11-2019 05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423 2124423	05-11-2019 05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423 2124423	05-11-2019 05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423 2124423	05-11-2019 05-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	31.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	152.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	24.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	328.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	228.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	644.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	546.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	92.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	268.25 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2124423 2124423	05-11-2019 05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	28.72 Expense 66.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	68.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	219.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	393.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	128.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	31.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2124423	05-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	244.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	822.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	790.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	145.04 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2133865 2133865	07-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404 306404	167008 167008	Homecare	168.74 Expense 501.68 Expense
,			07-11-2019 07-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2133865 2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	230.58 Expense 110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	69.90 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two    Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	83.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	575.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	266.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865 2133865	07-11-2019 07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	251.16 Expense 134.47 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	266.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62 Expense
	BLYTH VALLEY DISABLED FORUM	2133865 2133865	07-11-2019 07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	39.35 Expense 110.18 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	434.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	22.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	196.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	155.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	72.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	327.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019 07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	165.27 Expense 165.27 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2133865 2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	165.27 Expense 108.82 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	61.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	514.67 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	<b>Reference</b> 2133865	<b>Date</b> 07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	<b>Centre</b> 306410	167008	Description Homecare	<b>Tax (£)</b> 214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	73.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46.29 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2133865 2133865	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	55.09 Expense 69.47 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare	126.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	85.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	319.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	152.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare	328.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare	228.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	544.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	546.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008	Homecare	228.23 Expense 280.84 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2133865 2133865	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	280.84 Expense 55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	92.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	219.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.00 Expense
riormaniocriana County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300411	167008	Homecare	43.08 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	393.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	128.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	31.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	244.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2133865	07-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	346.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	883.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	201.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	826.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	114.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412 2180412	18-11-2019 18-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008 167008	Homecare	110.18 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1 Adult Social Care & Commissioning Older MH Central - PCMM1		167008	Homecare Homecare	145.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1  Adult Social Care & Commissioning Older MH Central - PCMM1		167008	Homecare	168.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1  Adult Social Care & Commissioning Older MH Central - PCMM1		167008	Homecare	501.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	124.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	208.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7	Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7	Two 306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7	Two 306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	83.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	575.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	249.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	266.91 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	28.72 Expense 275.45 Expense
	BLYTH VALLEY DISABLED FORUM	2180412 2180412	18-11-2019 18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008 167008	Homecare	538.30 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7	Two 306410	167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7	Two 306410	167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7	Two 306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	107.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	125.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	47.22 Expense 148.85 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2180412 2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	85.89 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019			167008 167008	Homecare	62.96 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019 18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare Homecare	62.96 Expense 110.18 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -  Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	110.18 Expense 132.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	20.14 Expense

Description	ınt Exc   Type Γax (£)	Type	e
	266.49 Expense	Expense	nse
Semblement   Control   C	212.49 Expense		
Section   Control	55.09 Expense	Expense	nse
Companies   Comp	204.62 Expense		
Submit And Committed   Part	39.35 Expense		
Variable for Comp.   MATHWAY FER (60.88)   Variable	110.18 Expense 113.22 Expense		
Variety of the Control of the Cont	61.60 Expense		
Proceedings   Procedings   Proceedings   Procedings   Proceedings   Pr	434.21 Expense		
Part	81.49 Expense		
No.	220.36 Expense	Expense	nse
Northendox   19   Northendox	44.00 Expense		
Northendorfor County   Count	280.37 Expense		
Northended Conf. Cam.   RCTIF VALLEY PERSON   750   10   10   10   10   10   10   10	220.36 Expense		
Non-implefued Court	30.80 Expense		
Part	244.65 Expense 196.07 Expense		
Not-implested Comp. Council   BAYTH VALLEY PERAMET PORUM   1911-1319   And Social Case & Commissionary   Council   1911-1319   And Social Ca	196.07 Expense 85.89 Expense		
Month Procedure   March 19 (19 April 19 PART   PA	210.88 Expense		
Contemporation Contemporation Contemporation (Contemporation Contemporation Con	72.69 Expense		
Non-instriction (Copy Coast	15.74 Expense		
Software-June Course Council   BLYTH VALLEY BOSABLED FORISM   218-112   38-11-2019   Adult Social Care & Communication   Other PER Social PRINT.* Two   206-10   157-008   Houseage	55.09 Expense	Expense	nse
Surfamphorfand County Council   BLYTH VALLEY DISABLED FORKIN   2180412   18-1-2019   Add Social Ce & Communication   Other PDI Souds PSILT: Two   506410   167008   Homeone	327.87 Expense		
Northumberland County Council   BLYTH VALLEY DEARLED FORKIM   239412   381-2019 Adds Social Care & Commissioning   Section Council   County	7.87 Expense	Expense	nse
Northunberland County Concol   BLYTH VALLEY DISABLED FORM   189412   181-12019   Adult Social Care & Commissioning   Object PUIS Social PUIS Social PUIS Social Care & Commissioning   Object PUIS Social	137.52 Expense		
Northanderland County Council   BLYTH VALLEY DISABLED PORUM   298412   811-2019   Adult Social Case & Commissioning (Other PDI South - SELIC - Two   306410   16708   Honocare	165.27 Expense		
Northumberland County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social Care & Commercionistic County Crossed   BLYTH VALLEY DISABLE DI PORTIM   218412   18.11.2019   Adult Social	70.83 Expense		
Northumberland Custany Council   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   Northumberland County Council   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI YTH VALLEY DESCRIPT FORKIM   236412   RI 1 2019   Adult Stead Care & Commissioning   Otder PDI Stunds P. PST. C. "Two   306410   167008   Homecare   RI	165.27 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORDIN   218012   1811-2019   Adult Social Care & Commissioning   Older PDI South -RSIT C. Two   30410   167008   Homecare	97.50 Expense		
Northunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social Care & Commissioning   Mort Description   15008   Homecare   Morthunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social Care & Commissioning   Older PD South - PSELTC - Two   306410   15008   Homecare   Morthunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social Care & Commissioning   Older PD South - PSELTC - Two   306410   15008   Homecare   Morthunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social Care & Commissioning   Older PD South - PSELTC - Two   306410   15008   Homecare   Morthunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social Care & Commissioning   Older PD South - PSELTC - Two   306410   15008   Homecare   Morthunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social Care & Commissioning   Older PD South - PSELTC - Two   306410   15008   Homecare   Morthunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social Care & Commissioning   Older PD South - PSELTC - Two   306410   15008   Homecare   Morthunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social Care & Commissioning   Older PD South - PSELTC - Two   306410   15008   Homecare   Morthunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social Care & Commissioning   Older PD South - PSELTC - Two   306410   15008   Homecare   Morthunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social Care & Commissioning   Older PD South - PSELTC - Two   306410   15008   Homecare   Morthunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social Care & Commissioning   Older PD South - PSELTC - Two   306410   15008   Homecare   Morthunberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18-1-2019   Adult Social C	61.61 Expense 103.88 Expense		
Northumbreland County Connell   BLYTH VALLEY DISABLED FORUM   238412   18-11-2019   Adul Social Care & Commissioning   Oder PDI South - PSLTC - Two   306140   167008   Homecare	61.60 Expense		
Northumbretand County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED FORRIM   218012   1811-2019   Adult Social Care & Commissioning Council County Council   BLYTH VALLEY DEARH ED	110.18 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORTM   2180412   1811-2019   Adult Social Care & Commissioning   Older PDI South **PSLTC**Two   306410   167008   Homecare	489.30 Expense		
Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2189412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare	214.93 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   218412   18+11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare	55.09 Expense	Expense	nse
Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PIN South - PSLTC - Two   306410   157008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PIN South - PSLTC - Two   306410   157008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PIN South - PSLTC - Two   306410   157008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PIN South - PSLTC - Two   306410   157008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PIN South - PSLTC - Two   306410   157008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PIN South - PSLTC - Two   306410   157008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PIN South - PSLTC - Two   306410   157008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PIN South - PSLTC - Two   306410   157008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PIN South - PSLTC - Two   306410   157008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PIN South - PSLTC - Two   306410   157008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PIN South - PSLTC - Two   306410   157008   Homecare   Northumberfand County Council   BLYTH VALL	118.05 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   18-11   167008	648.48 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Homecare   18-11-2019   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Adult Social Care & Commissioning   Older PDI South - FSLTC - Two   306410   167008   Homecare   18-11-19-11   Adult Soc	15.74 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PD South - PSLTC - Two   306410   167008   Homecare   16-12	214.06 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019	269.15 Expense 110.18 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   16	503.68 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   18-11-11-11-11-11-11-11-11-11-11-11-11-1	147.92 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare	55.09 Expense	Expense	nse
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALL	62.03 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   167008   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   306410	110.18 Expense		
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   2180412   18-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALL	220.36 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412	123.20 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	242.62 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	98.65 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council	66.00 Expense 165.27 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Older PDI South - PSLTC - T	110.18 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Northumberland County Council Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Northumberland County Council	65.50 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	489.30 Expense		
Northumberland County CouncilBLYTH VALLEY DISABLED FORUM218041218-11-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167008HomecareNorthumberland County CouncilBLYTH VALLEY DISABLED FORUM218041218-11-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167008HomecareNorthumberland County CouncilBLYTH VALLEY DISABLED FORUM218041218-11-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167008Homecare	28.72 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	132.89 Expense		
	196.34 Expense	Expense	nse
	55.09 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	69.47 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	61.60 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare	126.14 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare	55.09 Expense 249.76 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare	249.76 Expense 44.52 Expense		
Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 2180412 18-11-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare	186.12 Expense		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. d. d. d. d. d.	DI VITII VALLEY DIGADI ED FODIAL	Reference	Date	Alleging and alleging a power	Centre	1.67000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412 2180412	18-11-2019 18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	147.92 Expense 239.41 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	319.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	152.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	241.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	249.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	228.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	544.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	546.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	92.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	198.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	66.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	68.07 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412 2180412	18-11-2019 18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	219.54 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	55.09 Expense 140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	100.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	354.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	393.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	244.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2180412	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	188.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	883.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	201.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	436.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	35.90 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw  Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	114.28 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2208446 2208446	28-11-2019 28-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw  Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008 167008	Homecare Homecare	120.59 Expense 110.18 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning   Older PDI Central - PCLB1 - TW  Adult Social Care & Commissioning   Older MH Central - PCMM1- Tw		167008	Homecare	55.09 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning   Older MH Central - PCMM1- Tw		167008	Homecare	145.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	143.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	501.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	* * * * * * * * * * * * * * * * * * * *	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	124.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	208.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	83.81 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	<b>Reference</b> 2208446	<b>Date</b> 28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	Centre 306410	167008	Description	Tax (£)  489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare Homecare	575.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT  Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	249.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	266.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	134.47 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2208446 2208446	28-11-2019 28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT Adult Social Care & Commissioning Older PDI South - PSLT		167008 167008	Homecare	118.05 Expense 23.61 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSL1  Adult Social Care & Commissioning Older PDI South - PSL1		167008	Homecare	23.61 Expense 110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT  Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT  Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT  Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT  Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	266.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	·	167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	434.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2208446 2208446	28-11-2019 28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT Adult Social Care & Commissioning Older PDI South - PSLT		167008 167008	Homecare	44.00 Expense 280.37 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	8		167008	Homecare	220.36 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT  Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT  Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	196.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT  Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	86.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	222.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	72.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	i	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	327.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	61.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT		167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLT	C - Two 306410	167008	Homecare	61.60 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N d 1 1 10 4 0 3	DI WELL WALLEY DIG A DI ED PODUR	Reference	Date 20.11.2010	A116 :1C 0 C ::::	Oll DDIG d DGI MG M	Centre	1.77000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2208446 2208446	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	489.30 Expense 514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	543.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	119.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2208446 2208446	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	165.27 Expense 110.18 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	126.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	239.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	319.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	158.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare	160.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2208446 2208446	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	224.54 Expense 110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	249.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	544.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	102.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	219.54 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18	•
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	125.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244.65	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2208446	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000685173529	04-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000707734012	08-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	435.00	1
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000707734097	11-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	255.00	
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000739487497	22-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000754111950	26-11-2019	Adult Social Care & Commissioning	,	300221	140017	Consumable Materials		Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	2113429	29-11-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	2,639.06	
Northumberland County Council	BOBBY SHAFTO CARAVAN PARK	300000739487591	20-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BOC LTD	300000756980505	11-11-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	905.50	Expense
Northumberland County Council	BONDCARE	2124604	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36	Expense
Northumberland County Council	BONDCARE	2124605	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36	Expense
Northumberland County Council	BONDCARE	2124606	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,010.60	Expense
Northumberland County Council	BONDCARE	2131729	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,092.64	Expense
Northumberland County Council	BONDCARE	2194595	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BONDCARE	2194596	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	Expense
Northumberland County Council	BONDCARE	2194596	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,740.16	Expense
Northumberland County Council	BONDCARE	2194596	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,966.19	Expense
Northumberland County Council	BONDCARE	2194596	25-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	BONDCARE	2194597	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	711.88	Expense
Northumberland County Council	BONDCARE	2194598	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,170.69	Expense
Northumberland County Council	BONDCARE	2194599	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	BONDCARE	2194599	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	BONDCARE	2194599	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	BONDCARE	2194599	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	2194599	25-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2194600	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2194600	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	2194600	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2194600	25-11-2019	Adult Social Care & Commissioning	Č	306421	167006	Care Homes with Nursing	2.648.96	
Northumberland County Council	BONDCARE	2194601	25-11-2019	Adult Social Care & Commissioning		306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BONDCARE	2194601	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167007	Residential Care	4.370.56	
Northumberland County Council	BONDCARE	2194601	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167007	Residential Care	4,370.30	
Northumberland County Council	BONDCARE	2194601	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing	3,011.88	
Northumberland County Council	BONDCARE	2194601	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	E	306421	167006	Care Homes with Nursing  Care Homes with Nursing	1,324.48	
Northumberland County Council  Northumberland County Council	BONDCARE	2194601	25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167006	Care Homes with Nursing  Care Homes with Nursing	4,534.92	
Northumberland County Council	BONDCARE	2194602	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,334.92	
Northumberland County Council	BONDCARE	2194602	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167007	Residential Care	4,570.36	
Northumberland County Council	BONDCARE	2194602	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing	5,943.88	
	BONDCARE	2194602	25-11-2019	8	CHC Packages	306420	167006	8		
Northumberland County Council		2194602		Adult Social Care & Commissioning	F.N.C.			Care Homes with Nursing	1,324.48 2,185.28	•
Northumberland County Council	BONDCARE BONDCARE	2194603	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	BONDCARE	2194603	25-11-2019 25-11-2019	Adult Social Care & Commissioning		306401	167007 167006	Residential Care Care Homes with Nursing		
Northumberland County Council Northumberland County Council	BONDCARE	2194603	25-11-2019	Adult Social Care & Commissioning		306404	167006	Residential Care	4,370.56 2,277.44	
Ţ ,				Adult Social Care & Commissioning	Older MH Central - PCMM1- Two				,	
Northumberland County Council	BONDCARE	2194603	25-11-2019	Adult Social Care & Commissioning	E	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BONDCARE	2194603	25-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	BONDCARE	2191554	25-11-2019	Adult Social Care & Commissioning		306405	167007	Residential Care	1,092.64	
Northumberland County Council	BOOTS UK LTD	2131800	07-11-2019	Adult Social Care & Commissioning		035121	144034	Commissioned Services	315.52	
Northumberland County Council	BOOTS UK LTD	2131811	07-11-2019	Adult Social Care & Commissioning		035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2131899	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2131904	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2131782	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	607.02	
Northumberland County Council	BOOTS UK LTD	2131783	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	683.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BOOTS UK LTD	2131785	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2131757	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	3,243.00	Expense
Northumberland County Council	BOOTS UK LTD	2131759	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	BOOTS UK LTD	2131761	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2131763	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	2131778 2131846	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists  Pharmacists	035121 035121	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council  Northumberland County Council	BOOTS UK LTD  BOOTS UK LTD	2131848	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2131850	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2131852	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2131853	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2131874	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	2131856	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BORDER LINKS LTD	2129770	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2129771	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2129772	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2129773	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	368.00	
Northumberland County Council	BORDER LINKS LTD	2129774	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	2129776 2129777	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167009 167009	Day Care Day Care	396.00 1,058.00	
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	2129778	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	BORDER LINKS LTD	2129778	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167009	Day Care  Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2129779	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2129781	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2129782	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2129783	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2068436	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2068436	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2068436	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2068436	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2068437	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2068437	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	2068437 2068437	05-11-2019 05-11-2019	Local Services Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD  BORDER TRAFFIC TRANSPORT LTD	2068437	05-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2068437	05-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2068437	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2068437	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.26	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2068437	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133472	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133472	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133472	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133472	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133472	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133472	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	2133472 2133472	18-11-2019 18-11-2019	Local Services Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD  BORDER TRAFFIC TRANSPORT LTD	2133472	18-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133472	18-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133472	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133472	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133473	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133473	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133473	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133473	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133473	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133473	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133473	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	2133473 2133473	18-11-2019 18-11-2019	Local Services Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133473	18-11-2019	Local Services  Local Services	Alnwick Lionneart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD  BORDER TRAFFIC TRANSPORT LTD	2133474	18-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133474	18-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133474	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133478	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133478	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	33.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133478	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DODDED TO A DOLG TO A VODOD TO TO	Reference	Date	10	41 - 17 - 1 - 1	Centre	120001	Description	Tax (£)
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133478	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133478	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	19.06 Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	2133478 2133478	18-11-2019 18-11-2019	Local Services Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	74.00 Expense 91.26 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133478	18-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	8.75 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133478	18-11-2019	Local Services  Local Services	Allwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	17.63 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133478	19-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	6.18 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133481	19-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	28.19 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133481	19-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.96 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133481	19-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	76.98 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133481	19-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133481	19-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133481	19-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2133481	19-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	32.25 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181433	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	139.76 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181433	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	49.69 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181433	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	92.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	25.96 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	511.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	321.96 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	189.50 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	324.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	40.17 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	135.72 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	39.72 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	222.00 Expense 8.75 Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2181439 300000734174827	27-11-2019 05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,781.00 Expense
Northumberland County Council	BORDER VILLAGER BORDER VILLAGER	300000734174827	07-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel	2,406.35 Expense
Northumberland County Council	BORDER VILLAGER  BORDER VILLAGER	300000734174830	07-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,795.50 Expense
Northumberland County Council	BORDER VILLAGER  BORDER VILLAGER	300000734174821	07-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,384.50 Expense
Northumberland County Council	BORDER VILLAGER  BORDERLINE TRAVEL	30000754174824	05-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000751959802	05-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,197.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000752177126	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	990.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000752177109	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,824.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000751959794	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000750300580	05-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	300.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000752169686	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,197.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000752169685	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	-1,197.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000750300589	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000750300566	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,546.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000750300586	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,558.65 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000750300602	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000750300704	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000751959725	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,373.33 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000751959773	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	3,105.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000750300739	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	300.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000750300597	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000750300695	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000750300592	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00 Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000750300583	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	380.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000750300698 300000750300710	11-11-2019 11-11-2019	Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	3,610.00 Expense 2,903.96 Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000750300710	11-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,903.96 Expense 2,033.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000752177125	11-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	950.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000750300577	11-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel  Pupils - Travel	1,330.00 Expense
Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	300000750300377	11-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,235.00 Expense
Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	30000750300753	11-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,995.00 Expense
Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	30000750300710	11-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,615.00 Expense
Northumberland County Council	BORDERLINE TRAVEL  BORDERLINE TRAVEL	30000750300707	12-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	570.00 Expense
Northumberland County Council	BORDERS AREA SERVICES LIMITED	300007375642	11-11-2019	Local Services  Local Services	Business Improvement Team	128026	101100	Staff Training & Development	1,800.00 Expense
Northumberland County Council	BORDERS BUSES LTD	2131570	07-11-2019	Local Services  Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54 Expense
Northumberland County Council	BORDERS BUSES LTD	2131576	07-11-2019	Local Services  Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,729.48 Expense
Northumberland County Council	BORDERS BUSES LTD	2131597	07-11-2019	Local Services  Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,389.44 Expense
the second country country	BORDERS BUSES LTD	2131551	07-11-2019	Regeneration, Commercial and	Concessionary Travel	204140	136002	Pupils - Travel	11,047.15 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
				Economy						
Northumberland County Council	BORDERS BUSES LTD	2131596	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BOSCH THERMOTECHNOLOGY LTD BOWMAN SURVEYING AND DESIGN LIMITED	1949535 300000752268014	05-11-2019 05-11-2019	Finance Control and Suspense Accounts	Active Northumberland Statutory Maintenance SL. Fixed Asset Account	A 128054 990120	110000 500171	Building Maintenance - Structural - Planned  CIP - Infrastructure	1,925.33	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED  BOWMAN SURVEYING AND DESIGN LIMITED	300000752208014	14-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - land and Buildings	360.00	
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000779033805	20-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	BOWMAN TRAVEL LTD	300000736624358	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BOWMAN TRAVEL LTD	300000736624351	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BOWMAN TRAVEL LTD	300000736624346	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BRADLEY HALL LIMITED	2110473	27-11-2019	Finance	Fenkle Street, Alnwick	294902	113000	Rents and Leases	566.41	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	300000770406850	18-11-2019	Children's Services	Kyloe House	017010	130000	Vehicle Purchases		Expense
Northumberland County Council Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD BRADLEYS MASTER LOCKSMITHS LTD	2188840 300000781374827	21-11-2019 21-11-2019	Children's Services Finance	Kyloe House Accommodation Moves	017010 128019	130000 110003	Vehicle Purchases Repair and Maintenance		Expense Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD  BRADLEYS MASTER LOCKSMITHS LTD	2190599	25-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	487.50	
Northumberland County Council	BRAMPTON SKIP HIRE LTD	300000786375741	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500170	CIP - land and Buildings		Asset
Northumberland County Council	BRETT FUELS	2129926	07-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	2129926	07-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	2150445	14-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	2150445	14-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	BRETT FUELS	300000779008933	19-11-2019	Children's Services	Construction	012047	111000	Oil Walish Fast		Expense
Northumberland County Council Northumberland County Council	BRETT FUELS BRETT FUELS	2195441 2195441	27-11-2019 27-11-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130004	Vehicle Fuel Vehicle Fuel		Expense Expense
Northumberland County Council  Northumberland County Council	BRETT FUELS BRETT FUELS	2195441	27-11-2019	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Vorthumberland County Council	BRIDGE CARE RESIDENTIAL	2131716	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2131717	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2180529	18-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2180529	18-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
orthumberland County Council	BRIDGE CARE RESIDENTIAL	2180530	18-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
forthumberland County Council	BRIDGE CARE RESIDENTIAL	2180530	18-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
orthumberland County Council orthumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	2180531 2180532	18-11-2019 18-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care		
orthumberland County Council	BRIDGE CARE RESIDENTIAL  BRIDGE TAXIS	300000750376729	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BRIGHT	2110459	27-11-2019	Regeneration, Commercial and	Accessing Aiden	206103	144025	Professional Services	24,200.00	
Northumberland County Council	BRITISH CYCLING	300000761127222	25-11-2019	Economy  Regeneration, Commercial and	Sustainable Travel Policy	100008	144025	Professional Services		Expense
-				Economy	,				·	•
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2180560	18-11-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity		Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2180559	19-11-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED BRITISH GAS SERVICE (COMMERCIAL) LTD	2200517 2068469	26-11-2019 19-11-2019	Finance Human Resources & Organisational	Hexham Fire Station Haltwhistle County Library	029153 252170	111002 110001	Gas Building Maintenance - Structural - Unplanned		Expense Expense
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Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2183991	25-11-2019	Local Services	Laboratory	202200	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	BRITISH TELECOM PLC	300000764401935	13-11-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	116001	Premises Security		Expense
orthumberland County Council	BRITISH TELECOM PLC	300000764394287	25-11-2019	Finance	Fire Services Support	030200	145007	Land Line Telephone Costs		Expense
orthumberland County Council	BROADWAY CABS	300000753681984	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
orthumberland County Council	BROADWAY CABS	300000753681981	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
orthumberland County Council orthumberland County Council	BROCKWELL MEDICAL GROUP BROOMLEY GRANGE	2207466 300000767723040	28-11-2019 14-11-2019	Adult Social Care & Commissioning Children's Services	GPS Music Partnership North - Northumberland	035111	144034 144003	Commissioned Services School Trips and Educational Visits		Expense Expense
orthumberland County Council	BT GLOBAL SERVICES	300000767723040	05-11-2019	Finance	Infrastructure - Management	127300	145001	Data Lines		Expense
orthumberland County Council	BT GLOBAL SERVICES  BT GLOBAL SERVICES	300000750553976	05-11-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs		Expense
orthumberland County Council	BT GLOBAL SERVICES	300000764394293	13-11-2019	Finance	Fire Services Support	030200	145007	Land Line Telephone Costs		Expense
orthumberland County Council	BT GLOBAL SERVICES	300000779681453	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,356.18	
orthumberland County Council	BT GLOBAL SERVICES	300000779681453	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	611,546.97	Asset
orthumberland County Council	BUDGET TAXIS	300000752469060	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
orthumberland County Council	BUDGET TAXIS	300000752469048	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
orthumberland County Council	BUDGET TAXIS	300000752469051	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
orthumberland County Council orthumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000752469063 300000752469066	06-11-2019 06-11-2019	Local Services  Local Services	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
orthumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000752469069	06-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	i	Expense
orthumberland County Council	BUDGET TAXIS	300000752469072	06-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Forthumberland County Council	BUDGET TAXIS	300000752469075	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
orthumberland County Council	BUDGET TAXIS	300000752469078	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
orthumberland County Council	BUDGET TAXIS	300000752469081	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
orthumberland County Council	BUDGET TAXIS	300000752469084	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
orthumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000752469087	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Iorthumberland County Council	L DITTM STATE A VIC	300000752469057	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1 200 00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BUILDING DESIGN PARTNERSHIP LIMITED	300000786714116	25-11-2019	Chief Executive	Rong Qiao	306453	144025	Professional Services	31,490.00	Expense
Northumberland County Council	BUPA CARE HOMES	2111431	04-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	2111432	04-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,211.71	Expense
Northumberland County Council	BUPA CARE HOMES	2131702	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	2188948	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	2195484	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	2195485	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BUPA CARE HOMES	2195485	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	2195485	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	13,111.68	
Northumberland County Council	BUPA CARE HOMES	2195485	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,937.12	
Northumberland County Council	BUPA CARE HOMES	2195485	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	2195485	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,785.94	
Northumberland County Council	BUPA CARE HOMES	2195485 2195485	25-11-2019 25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	2195485	25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167007 167006	Residential Care Care Homes with Nursing	2,277.44 8,088.79	
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180533	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180534	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180535	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,165.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180536	18-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180537	18-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180538	18-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180539	18-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180539	18-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180540	18-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180541	18-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,930.06	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180541	18-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	543.98	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180542	18-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180542	18-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180543	18-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180544	18-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180545	18-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180545	18-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180546	18-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180547	18-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180548 2180549	18-11-2019 18-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306421	167006 167006	Care Homes with Nursing	1,423.76	
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	2180549	18-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180550	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing		Expense Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180551	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180551	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180487	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180588	19-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,204.00	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180589	19-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,204.00	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2180590	19-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2124614 2124614	05-11-2019 05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008			Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	Detail Diam Chia Banit IBD	2124614	05-11-2019		Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	<b>Reference</b> 2124614	<b>Date</b> 05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	<b>Centre</b> 306412	167008	Description Homecare	<b>Tax (£)</b> 276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	110.87 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	200.07 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	176.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614 2124614	05-11-2019 05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	95.56 Expense 96.86 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	96.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2124614 2124614	05-11-2019 05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	44.60 Expense 62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	90.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense 321.10 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2124614 2124614	05-11-2019 05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	62.44 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	31.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	176.21 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	251.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare	379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	275.26 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	<b>Reference</b> 2124614	<b>Date</b> 05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Description Homecare	<b>Tax (£)</b> 72.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	140.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	80.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	236.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	169.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614 2124614	05-11-2019 05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	408.80 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	248.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	946.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,241.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2124614	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	240.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	258.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114.68 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2180765 2180765	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	187.32 Expense 151.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,493.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	8.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	230.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	2180765 2180765	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	276.57 Expense 784.98 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	96.30 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	96.30 Expense 98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	200.07 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	176.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	95.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	96.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32   Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2180765 2180765	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	124.88 530.08	
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		<u> </u>
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.15	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2180765 2180765	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75	
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2180765 2180765	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2180765 2180765	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	428.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2180765 2180765	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	i	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	<b>Reference</b> 2180765	<b>Date</b> 19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	<b>Centre</b> 306414	167008	Description Homecare	<b>Tax (£)</b> 187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	248.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	954.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	421.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	92.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2180765	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	178.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	240.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	258.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537 2186537	20-11-2019 20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	89.25 Expense 114.68 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	119.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,493.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	230.77 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2186537 2186537	20-11-2019 20-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	96.30 Expense 98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense 200.07 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	176.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	95.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense 205.20 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2186537 2186537	20-11-2019 20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	205.20 Expense 321.20 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	521.20 Expense 56.08 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	8	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Ser	rvice	Cost	Subjective	Subjective	Amount Exc Ty	ype
Northumberland County Council	BURN BRAE CARE LIMITED	<b>Reference</b> 2186537	<b>Date</b> 20-11-2019	Adult Social Care & Commissioning Ol	lder PDI West - PWLTH - One	<b>Centre</b> 306412	167008	Description  Homecare	<b>Tax (£)</b> 62.44 Ex	vnence
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2186537	20-11-2019	E	Ider PDI West - PWLTH - One	306412	167008	Homecare	90.77 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	E	lder PDI West - PWLTH - One	306412	167008	Homecare	178.36 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder PDI West - PWLTH - One	306412	167008	Homecare	215.92 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Ĕ	lder PDI West - PWLTH - One	306412	167008	Homecare	62.44 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning Ol	lder PDI West - PWLTH - One	306412	167008	Homecare	278.44 Ex	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder PDI West - PWLTH - One	306412	167008	Homecare	62.44 Ex	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning Ol	lder PDI West - PWLTH - One	306412	167008	Homecare	35.68 Ex	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning Ol	lder PDI West - PWLTH - One	306412	167008	Homecare	124.88 Ex	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning Ol	lder PDI West - PWLTH - One	306412	167008	Homecare	249.76 Ex	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning Ol	lder PDI West - PWLTH - One	306412	167008	Homecare	499.52 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder PDI West - PWLTH - One	306412	167008	Homecare	62.44 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder PDI West - PWLTH - One	306412	167008	Homecare	183.53 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder PDI West - PWLTH - One	306412	167008	Homecare	12.75 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder PDI West - PWLTH - One	306412	167008	Homecare	428.26 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder PDI West - PWLTH - One	306412	167008	Homecare	321.10 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Ü	Ider PDI West - PWLTH - One	306412	167008	Homecare	62.44 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Ĕ	Ider PDI West - PWLTH - One	306412	167008	Homecare	30.59 Ex	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	2186537 2186537	20-11-2019 20-11-2019		Ider PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	247.19 Ex 219.16 Ex	Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	E	Ider PDI West - PWLTH - One	306412	167008	Homecare	62.44 Ex	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2186537	20-11-2019	E	lder PDI West - PWLTH - One lder PDI West - PWLTH - One	306412	167008	Homecare Homecare	62.44 EX 158.00 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2186537	20-11-2019	2	Ider PDI West - PWLTH - One	306412	167008	Homecare	31.84 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		Ider MH West - PWMH1	306414	167008	Homecare	176.21 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Ĕ	lder MH West - PWMH1	306414	167008	Homecare	44.60 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	č	lder MH West - PWMH1	306414	167008	Homecare	246.40 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder MH West - PWMH1	306414	167008	Homecare	251.29 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	E	lder MH West - PWMH1	306414	167008	Homecare	98.14 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder MH West - PWMH1	306414	167008	Homecare	187.32 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning Ol	lder MH West - PWMH1	306414	167008	Homecare	284.19 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning Ol	lder MH West - PWMH1	306414	167008	Homecare	379.37 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning Ol	lder MH West - PWMH1	306414	167008	Homecare	275.26 Ex	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	E	lder MH West - PWMH1	306414	167008	Homecare	72.60 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	E	lder MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	E	lder MH West - PWMH1	306414	167008	Homecare	49.68 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder MH West - PWMH1	306414	167008	Homecare	80.28 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	8	lder MH West - PWMH1	306414	167008	Homecare	428.26 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Ĕ	Ider MH West - PWMH1	306414	167008	Homecare	53.52 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2186537 2186537	20-11-2019 20-11-2019	E	Ider MH West - PWMH1	306414 306414	167008 167008	Homecare	124.88 Ex 236.34 Ex	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2186537	20-11-2019	E	lder MH West - PWMH1 lder MH West - PWMH1	306414	167008	Homecare Homecare	230.34 EX 214.06 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2186537	20-11-2019	E	lder MH West - PWMH1	306414	167008	Homecare	57.35 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	8	lder MH West - PWMH1	306414	167008	Homecare	17.84 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder MH West - PWMH1	306414	167008	Homecare	107.06 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Adult Social Care & Commissioning Ol		306414	167008	Homecare	62.44 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Č	lder MH West - PWMH1	306414	167008	Homecare	160.58 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		lder MH West - PWMH1	306414	167008	Homecare	44.60 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	E	lder MH West - PWMH1	306414	167008	Homecare	169.48 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	2	lder MH West - PWMH1	306414	167008	Homecare	408.80 Ex	xpense
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	8	lder MH West - PWMH1	306414	167008	Homecare	62.44 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	- U	lder MH West - PWMH1	306414	167008	Homecare	257.42 Ex	1
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Ĕ	lder MH West - PWMH1	306414	167008	Homecare	187.32 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	8	lder MH West - PWMH1	306414	167008	Homecare	124.88 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		HC Packages	306420	167008	Homecare	703.15 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	8	HC Packages	306420	167008	Homecare	248.48 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019		HC Packages	306420	167008	Homecare	946.00 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Č	HC Packages	306420	167008	Homecare	421.38 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	Č	HC Packages	306420	167008	Homecare	124.88 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2186537	20-11-2019	E	HC Packages Ider PDI West - PWLTH - One	306420	167008	Homecare	178.40 Ex	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2202412 2202412	26-11-2019 26-11-2019	E	lder PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	186.09 Ex 240.94 Ex	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2202412	26-11-2019		lder PDI West - PWLTH - One	306412	167008	Homecare	240.94 Ex 428.26 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019		Ider PDI West - PWLTH - One	306412	167008	Homecare	311.00 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2202412	26-11-2019	E	Ider PDI West - PWLTH - One	306412	167008	Homecare	784.98 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Ĕ	lder PDI West - PWLTH - One	306412	167008	Homecare	258.68 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	č	lder PDI West - PWLTH - One	306412	167008	Homecare	89.25 Ex	
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning Ol		306412	167008	Homecare	114.68 Ex	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2202412 2202412	26-11-2019 26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	230.77	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98	
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2202412 2202412	26-11-2019 26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412 2202412	26-11-2019 26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	253.59	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2202412 2202412	26-11-2019 26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2202412 2202412	26-11-2019 26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2202412	26-11-2019 26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
		1 4404714	1 4U-11-4U17	1 Mant Social Care & Colliniassioning		1 200+14	10/000	11011100010	341.10	LAPOHOU

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	31.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	279.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	176.21 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	85.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	251.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008	Homecare	284.19 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2202412 2202412	26-11-2019 26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare	379.37 Expense 275.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare Homecare	72.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	140.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	80.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	236.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	47.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	169.48 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2202412 2202412	26-11-2019 26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	408.80 Expense 62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	248.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	946.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	421.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	31.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2202412	26-11-2019	Adult Social Care & Commissioning		306420	167008	Homecare	196.24 Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	1986429	11-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	768.60 Asset
Northumberland County Council	BUXTON WATER LIMITED	300000709747046	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,904.00 Asset
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	2138490	27-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	356.90 Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	2138489	27-11-2019	Finance Control and Suspense Accounts	NCC Property Maintenance Fixed Asset Account	128151	140017 500171	Consumable Materials	1,045.52 Expense 600.00 Asset
Northumberland County Council Northumberland County Council	BWS BWS	300000719118557 300000719118557	05-11-2019 05-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,800.00 Asset
Northumberland County Council	BWS	300000719118557	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100.00 Asset
Northumberland County Council	BWS	300000719118557	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	BWS	300000719118557	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	875.00 Asset
Northumberland County Council	BWS	300000719078717	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	BWS	300000719078717	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00 Asset
Northumberland County Council	BWS	300000719078717	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00 Asset
Northumberland County Council	BWS	300000719078717	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,015.00 Asset
Northumberland County Council	BWS	300000719078717	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00 Asset
Northumberland County Council	BWS	300000739487669	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,300.00 Asset
Northumberland County Council	BWS	300000739487669	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00 Asset
Northumberland County Council	BWS	300000739487669	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00 Asset
Northumberland County Council	BWS	300000739487669	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00 Asset
Northumberland County Council	BWS	300000779427302	25-11-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors	1,500.00 Expense
Northumberland County Council	BWS	300000779427302	25-11-2019	Local Services	Rechargeable Works - Central	200490	167000	Private Contractors	280.00 Expense
Northumberland County Council	BWS	300000779427302	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00 Asset
Northumberland County Council	BWS	300000779427302	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00 Asset

Northanderhank Councy Central   DWS   DWS   DWS   DWS   ST   DWS   ST   DWS   ST   DWS	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Number   1965	Northumberland County Council	BWS	300000779427302	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171		5,700.00	Asset
Non-principal color   1975	Northumberland County Council	BWS	300000779427302	25-11-2019	Control and Suspense Accounts	Fixed Asset Account			CIP - Infrastructure	280.00	Asset
Manufacture Const.   Principal			300000779427302		Control and Suspense Accounts	Fixed Asset Account			CIP - Infrastructure		
Manufacture County Pounds   Confession State   Co											
Commercial Commercia						•					
Nonemarker of Port   Not Work   Port   P											
Comparison   Com											
No.   Contracted Control Con	•				Economy	1 ,					•
Accompany   1901   1904   1905   1906   19											
Schedule   Column											
Number   County   C											
Part	,								1		
Note   Control	•										
National County   C	,										
Application   Company New York	,										
Value   Company   Compan	Northumberland County Council		2111427		Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405				
Non-standard Common   CAPTA ADMINISTRATING DESCRIPTION   11172   111	Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300000752469536	06-11-2019	Local Services		204120	130008	Other Transport Costs	1,840.00	Expense
Notestand Compt Compt   CAPT A SOUTH YARD REASTRECTING   T.   SOUTH SOUTH AS A COMPT   T.   SO	Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000738764333		Children's Services			101100	Ŭ 1		
April   Company   Compan	-					7 6 6 1					
Nontribute (Court   Court   APP											
Control Control   CAPTA POGETTY AND PRACTICE CTD   2000071617955   24 1001   Department of Control C	-										_
Accordance   Control   C											
Approx.   CAPT Deligner   CA	•				Economy					ŕ	1
Committed   Conf. Conf.   CARD ROWS   KE (PHTPD   21745)   Part									1 7 6 7		
Mathembedded Control Control   CASP (MONT IX FABITISE)   215505   131505									*		
Northanderhalar Courter Countil   CARE IROMES VIR LIMITID   2,18956   141,2019   Anhi Social Curra & Commissioning County Countil Co	· · · · · · · · · · · · · · · · · · ·				C						
Notemberial Control			-								
CASE   IX											
Action   Contract   CARE UK   23 9671   60-1-3019   Action South Care A Commissionary, CHC Phatages   86-03   15000   Care Houses with Nursing   2,4752   Against North Annual Phatages   2,4752   Agai											
Northenscheid County Consel											
Northumberfand County Council   CARE UK   218455   211 2019   Adult Social Care & Commissioning   Fo. C.   20421   15700   Care Brown with Naming   65.234   Expense   15.234   Expens											
Northumberland County Council   CARE UK   218659   211-2309   Adult Scorl Gare & Commissioning   P.N.C.   Social   1,0700   Care Bornes with Nursing   G.22   Species   Northumberland County Council   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218658   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218659   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218659   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218659   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218659   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218659   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218659   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218659   211-2309   Adult Scorl Gare & Commissioning   CARE UK   218659   211-2							306412	167007		2,107.23	Expense
Northumberland County Council   CARE UK   218066]   21-11-2019   Adult Social Care & Commissioning   County Council   CARE UK   218066]   21-11-2019   Adult Social Care & Commissioning   County Council   CARE UK   218066]   21-11-2019   Adult Social Care & Commissioning   County Council   CARE UK   218066]   21-11-2019   Adult Social Care & Commissioning   County Council   CARE UK   218066]   21-11-2019   Adult Social Care & Commissioning   County Council   CARE UK   218066]   21-11-2019   Adult Social Care & Commissioning   County Council   CARE UK   218066]   21-11-2019   Adult Social Care & Commissioning   County Council   CARE UK   2180666   21-11-2019   Adult Social Care & Commissioning   County Council   CARE UK   2180666   21-11-2019   Adult Social Care & Commissioning   County Council   CARE UK   2180666   21-11-2019   Adult Social Care & Commissioning   Collet PD West - PM/III - One   30412   10707   Residential Care   2181528   Regence   Control Council   CARE UK   2180666   21-11-2019   Adult Social Care & Commissioning   Collet PD West - PM/III - One   30412   10707   Residential Care   2181528   Regence   Control Council   CARE UK   2180666   21-11-2019   Adult Social Care & Commissioning   Collet PD West - PM/III - One   30412   10707   Residential Care   2181528   Regence   Control Council   CARE UK   2180666   21-11-2019   Adult Social Care & Commissioning   Collet PD West - PM/III - One   30412   10707   Residential Care   2181528   Regence   Control Council   CARE UK   2180676   2180677   2180678   21		CARE UK	2186559	21-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland Coany Council   CARE UK   218658   21-11-2019   Adalt Social Care & Commissioning   Obter PW Net - PW III - One   306-112   16700   Care Homes with Nursing   2,188-28   Expease   Northumberland Coanty Council   CARE UK   218658   211-12019   Adalt Social Care & Commissioning   CARE UK   218658   211-12019   Adalt Social Care & Commissioning   CARE UK   218658   211-12019   Adalt Social Care & Commissioning   CARE UK   218658   211-12019   Adalt Social Care & Commissioning   CARE UK   218658   211-12019   Adalt Social Care & Commissioning   CARE UK   218658   211-12019   Adalt Social Care & Commissioning   CARE UK   218658   211-12019   Adalt Social Care & Commissioning   CARE UK   218658   211-12019   Adalt Social Care & Commissioning   CARE UK   218658   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK   218659   211-12019   Adalt Social Care & Commissioning   CARE UK	Northumberland County Council	CARE UK	2186560	21-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28	Expense
Northumberland County Council   CARE UK   218656   21-11-2019   Adult Social Case & Commissioning   Oder PIU West - PWLTH - One   306-12   167006   Care Homes with Nansing   62-28   Expense   Northumberland County Council   CARE UK   218656   21-11-2019   Adult Social Case & Commissioning   Oder PIU West - PWLTH - One   306-12   167007   Residential Care   2.185.28   Expense   Northumberland County Council   CARE UK   218656   21-11-2019   Adult Social Case & Commissioning   Oder PIU West - PWLTH - One   306-12   167007   Residential Care   2.185.28   Expense   Northumberland County Council   CARE UK   218656   21-11-2019   Adult Social Case & Commissioning   Oder PIU West - PWLTH - One   306-12   167007   Residential Care   2.185.28   Expense   Northumberland County Council   CARE UK   2186576   21-11-2019   Adult Social Case & Commissioning   CHE POLICAGE   CH	Northumberland County Council	CARE UK			Adult Social Care & Commissioning			167007	Residential Care		
Northumberland County Council   CARE UK   218656   21-11-2019   Adult Social Care & Commissioning   F.N.C.   30642   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186556   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   County Council   CARE UK   2186556   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   CARE UK   2186576   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   CARE UK   2186579   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   CARE UK   2186571   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   CARE UK   2186571   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   CARE UK   2186571   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   CARE UK   2186571   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   CARE UK   2186571   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   CARE UK   2186576   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   CARE UK   2186576   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   CARE UK   2186578   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH										,	
Northumberland County Council   CARE UK   218664   21-11-2019   Adult Stocked Care & Commissioning Other PDI West - PWLTH - One   306-12   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186566   21-11-2019   Adult Stocked Care & Commissioning Other PDI West - PWLTH - One   306-12   167007   Residential Care   2,185.28   Expense   Adult Stocked Care & Commissioning Council   CARE UK   2,185.26   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,111-2019   Adult Stocked Care & Commissioning Council   CARE UK   2,185.27   2,185.27   2,185.27	-				Adult Social Care & Commissioning				2		
Northumberland County Council   CARE UK   218656   21-11-2019   Adult Social Care & Commissioning   Older PD West - PWLTH - One   304-12   167007   Residential Care   2,18.28   Expense   Northumberland County Council   CARE UK   2186568   21-11-2019   Adult Social Care & Commissioning   CHC Packages   306-120   167006   Care Homes with Nursing   2.54-28   Expense   Adult Social Care & Commissioning   CHC Packages   306-120   167006   Care Homes with Nursing   2.54-28   Expense   Adult Social Care & Commissioning   CHC Packages   306-120   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   306-120   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   306-120   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   306-120   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   306-120   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   406-40   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   406-40   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   406-40   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   406-40   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   406-40   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   406-40   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   406-40   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   406-40   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Packages   406-40   167007   Residential Care   2.18.28   Expense   Adult Social Care & Commissioning   CHC Pac	•					1 11 11					
Northumberland County Council   CARE UK   218656   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167006   Care Homes with Nursing   2.24-52.8   Expense   Northumberland County Council   CARE UK   2186570   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167007   Residential Care   2,185.28   Expense   CARE UK   2186570   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167007   Residential Care   2,185.28   Expense   CARE UK   2186571   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167007   Residential Care   2,185.28   Expense   CARE UK   2186572   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167007   Residential Care   2,185.28   Expense   CARE UK   2186573   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167007   Residential Care   2,185.28   Expense   CARE UK   2186573   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167007   Residential Care   2,185.28   Expense   CARE UK   2186573   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167007   Residential Care   2,185.28   Expense   CARE UK   2186573   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167007   Residential Care   2,185.28   Expense   CARE UK   2186576   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167007   Residential Care   2,185.28   Expense   CARE UK   2186576   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167007   Residential Care   2,185.28   Expense   CARE UK   2186578   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWITH - One   30-612   167007   Residential Care   2,185.28   Expense   CARE UK   2186578   21-11-2019   Adult Social Care & Commissioning   Older PD	•				E						
Northumberland County Council   CARE UK   218568   21-11-2019   Adult Social Care & Commissioning   CIC Packages   Morthumberland County Council   CARE UK   218570   21-11-2019   Adult Social Care & Commissioning   Older PDI West -PWLTH - One   30612   167007   Residential Care   2.185.28   Expense   Northumberland County Council   CARE UK   218571   21-11-2019   Adult Social Care & Commissioning   Older PDI West -PWLTH - One   30612   167007   Residential Care   2.185.28   Expense   Northumberland County Council   CARE UK   218572   21-11-2019   Adult Social Care & Commissioning   Older PDI West -PWLTH - One   30612   167007   Residential Care   2.185.28   Expense   Northumberland County Council   CARE UK   218573   21-11-2019   Adult Social Care & Commissioning   Older MII West - PWMHI   30614   167007   Residential Care   2.185.28   Expense   Adult Social Care & Commissioning   Older MII West - PWMHI   30614   167007   Residential Care   2.185.28   Expense   Adult Social Care & Commissioning   Older MII West - PWMHI   30614   167007   Residential Care   2.185.28   Expense   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   30612   167007   Residential Care   2.185.28   Expense   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   30612   167007   Residential Care   2.185.28   Expense   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   30612   167007   Residential Care   2.185.28   Expense   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   30612   167007   Residential Care   2.185.28   Expense   Adult Social Care & Commissioning   CHC Peckages   30640   167006   Care Hones with Nursing   2.847.52   Expense   Adult Social Care & Commissioning   CHC Peckages   30640   167006   Care Hones with Nursing   2.847.52   Expense   Adult Social Care & Commissioning   CHC Peckages   30640   167006   Care Hones with Nursing   2.847.52   Expense   30640   167006   Care Hones with Nursing   2.847.52   Expense   30640   167006   Care Hones with Nursing   2.											
Northumberland County Council   CARE UK   2186570   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186571   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186572   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186573   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186574   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186575   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186576   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186576   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186578   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186578   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense		0.000					000				
Northumberland County Council   CARE UK   218579   21-11-2019   Adult Social Care & Commissioning Older PDI West - PW.ITH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   218677   21-11-2019   Adult Social Care & Commissioning Older PDI West - PW.HTH   306414   167007   Residential Care   2,185.28   Expense   2,185.28   Expe											
Northumberland County Council   CARE UK   2186573   21-11-2019   Adult Social Care & Commissioning Council C	,		-								
Northumberland County Council   CARE UK   2186572   21-11-2019   Adult Social Care & Commissioning   Older MH West-PWMH   306414   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186573   21-11-2019   Adult Social Care & Commissioning   Older MH West-PWMH   306414   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186575   21-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186576   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186576   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186576   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186578   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWMH   306414   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186579   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWMH   306414   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186581   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186581   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   219-1484   25-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   306412   1	, , , , , , , , , , , , , , , , , , ,										
Northumberfand County Council   CARE UK   218673   21-11-2019   Adult Social Care & Commissioning   Older PID West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberfand County Council   CARE UK   218675   21-11-2019   Adult Social Care & Commissioning   Older PID West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   2,185.2	,										
Northumberland County Council   CARE UK   2186575   21-11-2019   Adult Social Care & Commissioning   CHC PD (West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense	Northumberland County Council	CARE UK	2186573	21-11-2019		Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council   CARE UK   2186576   21-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167006   Care Homes with Nursing   2.847.52   Expense   Northumberland County Council   CARE UK   2186577   21-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167006   Care Homes with Nursing   2.847.52   Expense   2.	,				Adult Social Care & Commissioning						
Northumberland County Council   CARE UK   2186577   21-11-2019   Adult Social Care & Commissioning   Older MH West - PWMH1   306414   167007   Residential Care   2,185.28   Expense											
Northumberland County Council   CARE UK   2186578   21-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167006   Care Homes with Nursing   2.847.52   Expense   Northumberland County Council   CARE UK   2186579   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306414   167007   Residential Care   2.185.28   Expense   Northumberland County Council   CARE UK   2186580   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2.185.28   Expense   Northumberland County Council   CARE UK   2186581   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167006   Residential Care   2.185.28   Expense   Northumberland County Council   CARE UK   2.186582   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167006   Care Homes with Nursing   2.847.52   Expense   Northumberland County Council   CARE UK   2.186582   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167006   Care Homes with Nursing   2.847.52   Expense   Northumberland County Council   CARE UK   2.191484   2.5-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2.847.52   Expense   Northumberland County Council   CARE JULITY HEALTHCARE   300000752014771   0.5-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2.847.52   Expense   Northumberland County Council   CARE-ABILITY HEALTHCARE   300000752014771   0.5-11-2019   Adult Social Care & Commissioning   HIS Adaptions   30020   320064   Admin Charge   4.127.15   Revenue   Northumberland County Council   CARE-ABILITY HEALTHCARE   300000752014847   0.6-11-2019   Control and Suspense Accounts   Sundry Debtors   30020   320064   Admin Charge   1.398.55   Expense   Northumberland County Council   CARE-ABILITY HEALTHCARE   300000752014847   0.6-11-2019   Control and Su	,				E	č			2		
Northumberland County Council   CARE UK   2186579   21-11-2019   Adult Social Care & Commissioning   Older PIM West - PWMH1   306414   167007   Residential Care   2,185.28   Expense	<u> </u>				Ę						
Northumberland County Council   CARE UK   2186580   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2186581   21-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   2,185.28   Expense   Northumberland County Council   CARE UK   2191484   25-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care with Nursing   2,845.28   Expense   Northumberland County Council   CARE UK   2191484   25-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   390.23   Expense   Northumberland County Council   CARE UK   2191485   25-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   390.23   Expense   Northumberland County Council   CARE ABILITY HEALTHCARE   300000752014771   05-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   390.23   Expense   Northumberland County Council   CARE-ABILITY HEALTHCARE   300000752014771   05-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167007   Residential Care   390.23   Expense   Northumberland County Council   CARE-ABILITY HEALTHCARE   300000752014771   05-11-2019   Adult Social Care & Commissioning   Northumberland County Council   CARE-ABILITY HEALTHCARE   300000752014847   06-11-2019   Adult Social Care & Commissioning   HIS Adaptions   30020   320064   Admin Charge   -127.15   Revenue   Northumberland County Council   CARE-ABILITY HEALTHCARE   30000075698721   11-12019   Adult Social Care & Commissioning   HIS Adaptions   30020   320064   Admin Charge   -135.56   Revenue   Northumberland County Council   CARE-ABILITY HEALTHCARE   30000075698721   11-12019   Adult Social Care & Commissioning   HIS Adaptions   30020   320064	•				C						
Northumberland County Council         CARE UK         2186581         21-11-2019         Adult Social Care & Commissioning         Older PDI West - PWLTH - One         306412         167007         Residential Care         2,185.28         Expense           Northumberland County Council         CARE UK         2191484         25-11-2019         Adult Social Care & Commissioning         Older PDI West - PWLTH - One         306420         167006         Care Homes with Nursing         2,847.52         Expense           Northumberland County Council         CARE UK         2191485         25-11-2019         Adult Social Care & Commissioning         Older PDI West - PWLTH - One         306412         167007         Residential Care         390.23         Expense           Northumberland County Council         CARE UK         2191485         25-11-2019         Adult Social Care & Commissioning         Older PDI West - PWLTH - One         306412         167007         Residential Care         390.23         Expense           Northumberland County Council         CARE-ABILITY HEALTHCARE         300000752014771         05-11-2019         Adult Social Care & Commissioning         HIS Adaptions         30020         320064         Admin Charge         -320.19         Revenue           Northumberland County Council         CARE-ABILITY HEALTHCARE         300000752014847         06-11-2019 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Northumberland County Council CARE UK 2186582 21-11-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care 390.23 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 490.25 Expense Older					E						
Northumberland County Council CARE UK 25-11-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care 390.23 Expense Older PDI West - PWLTH - One 306412 167007 Residential Care 10,092.64 Expense Northumberland County Council CARE UK 25-11-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care 10,092.64 Expense Northumberland County Council CARE-ABILITY HEALTHCARE 30000752014771 05-11-2019 Adult Social Care & Commissioning HIS Adaptions 30020 320064 Admin Charge Northumberland County Council CARE-ABILITY HEALTHCARE 30000752014847 06-11-2019 Control and Suspense Accounts Sundry Debtors 99030 500104 AR Migration Suspense Northumberland County Council CARE-ABILITY HEALTHCARE 300000752014847 06-11-2019 Control and Suspense Accounts Sundry Debtors 99030 500104 AR Migration Suspense 11,398.65 Expense Northumberland County Council CARE-ABILITY HEALTHCARE 300000756987221 11-11-2019 Adult Social Care & Commissioning HIS Adaptions 30020 320064 Admin Charge 1-35.50 Revenue 1-35.50 Revenue											
Northumberland County Council CARE UK 25-11-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care 1,092.64 Expense 30000752014771 05-11-2019 Adult Social Care & Commissioning HIS Adaptions 300220 320064 Admin Charge -320.19 Revenue CARE-ABILITY HEALTHCARE 30000752014771 05-11-2019 Control and Suspense Accounts Sundry Debtors 990330 50104 AR Migration Suspense Sundry Debtors Sundry Debtors Sundry Debtors 300220 320064 Admin Charge -127.15 Revenue Northumberland County Council CARE-ABILITY HEALTHCARE 30000752014847 06-11-2019 Adult Social Care & Commissioning HIS Adaptions 300220 320064 Admin Charge -127.15 Revenue Northumberland County Council CARE-ABILITY HEALTHCARE 30000752014847 06-11-2019 Control and Suspense Accounts Sundry Debtors 990330 50104 AR Migration Suspense Sundry Debtors Sundry Debtors 990330 50104 AR Migration Suspense Sundry Debtors			-			C					
Northumberland County Council CARE-ABILITY HEALTHCARE 30000752014771 05-11-2019 Adult Social Care & Commissioning HIS Adaptions 30020 320064 Admin Charge -320.19 Revenue											
Northumberland County Council CARE-ABILITY HEALTHCARE 30000752014771 05-11-2019 Control and Suspense Accounts Sundry Debtors 99030 500104 AR Migration Suspense 3,522.04 Expense Northumberland County Council CARE-ABILITY HEALTHCARE 30000752014847 06-11-2019 Adult Social Care & Commissioning HIS Adaptions 30020 320064 Admin Charge 1-127.15 Revenue Northumberland County Council CARE-ABILITY HEALTHCARE 30000752014847 06-11-2019 Control and Suspense Accounts 99030 500104 AR Migration Suspense 1,398.65 Expense Northumberland County Council CARE-ABILITY HEALTHCARE 30000756987221 11-11-2019 Adult Social Care & Commissioning HIS Adaptions 30020 320064 Admin Charge 1-135.50 Revenue	, , , , , , , , , , , , , , , , , , ,										
Northumberland County Council CARE-ABILITY HEALTHCARE 30000752014847 06-11-2019 Adult Social Care & Commissioning HIS Adaptions 300220 320064 Admin Charge -127.15 Revenue Northumberland County Council CARE-ABILITY HEALTHCARE 30000752014847 06-11-2019 Control and Suspense Accounts 99030 500104 AR Migration Suspense 1,398.65 Expense Northumberland County Council CARE-ABILITY HEALTHCARE 30000756987221 11-11-2019 Adult Social Care & Commissioning HIS Adaptions 300220 320064 Admin Charge -135.50 Revenue	•				C	*			č		
Northumberland County Council CARE-ABILITY HEALTHCARE 30000752014847 06-11-2019 Control and Suspense Accounts Sundry Debtors 99030 500104 AR Migration Suspense 1,398.65 Expense Northumberland County Council CARE-ABILITY HEALTHCARE 30000756987221 11-12-019 Adult Social Care & Commissioning HIS Adaptions 300220 320064 Admin Charge 1-35.50 Revenue	,					-					
Northumberland County Council CARE-ABILITY HEALTHCARE 30000756987221 11-11-2019 Adult Social Care & Commissioning HIS Adaptions 300220 320064 Admin Charge -135.50 Revenue	,							500104	3		
Northumberland County Council CARE-ABILITY HEALTHCARE 30000756987221 11-11-2019 Control and Suspense Accounts Sundry Debtors 990330 500104 AR Migration Suspense 1,490.50 Expense	Northumberland County Council				Adult Social Care & Commissioning	HIS Adaptions			5	-135.50	Revenue
	Northumberland County Council	CARE-ABILITY HEALTHCARE	300000756987221	11-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,490.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CAREBASE	300000756987390	11-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-246.40 Revenue
Northumberland County Council	CAREBASE	300000756987390	11-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,710.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	806.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,088.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	82.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	723.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	74.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,640.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,604.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	334.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	999.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	127.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	748.66 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	142.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	231.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,562.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	999.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418 2143418	11-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	3,722.60 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2143418	11-11-2019 11-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	459.00 Expense 249.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	383.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	750.64 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	604.14 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,018.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	535.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	701.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,412.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,034.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	730.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,097.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	496.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,279.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	519.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	504.62 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	316.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	115.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,091.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,641.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	496.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,256.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,168.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	51.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,130.41 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	285.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	672.64 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,007.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,143.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	658.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	856.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	709.93 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	859.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,426.88 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	633.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	999.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	115.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,034.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	357.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	514.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,819.72 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CARELINE HOMEGARE LINGER	Reference	Date	1110 110 00	Oll BUN 1 BUTTA	Centre	1.77000	Description	Tax (£)
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30.59 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	508.65 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2143418 2143418	11-11-2019 11-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	999.04 Expense 686.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,029.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	423.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,212.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2.003.18 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	223.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	968.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	820.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,265.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.64 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	240.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,826.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	71.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	734.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	514.83 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,404.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	99.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,173.64 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	418.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	815.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,603.74 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,975.50 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	286.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	696.88 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	596.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418 2143418	11-11-2019 11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	597.84 Expense 881.84 Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare	881.84 Expense 249.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare Homecare	344.25 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	829.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	357.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,951.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	169.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	365.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	554.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare	356.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare	265.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	815.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	282.88 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	774.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	986.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,427.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	667.68 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	499.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,584.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,110.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,539.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	978.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	159.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	502.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.90 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,019.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	785.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.83 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	191.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	280.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	611.60 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CAREA DIE NOVECA DE LA MEED	Reference	Date	Allegation of the college way at particular	Centre	1.67000	Description	Tax (£)
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1		167008	Homecare	160.58 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2143418 2143418	11-11-2019 11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 Adult Social Care & Commissioning Older MH North - PNMB1		167008 167008	Homecare Homecare	382.08 Expense 47.76 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 Adult Social Care & Commissioning Older MH North - PNMB1		167008	Homecare	1,543.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1  Adult Social Care & Commissioning Older MH North - PNMB1		167008	Homecare	481.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1  Adult Social Care & Commissioning Older MH North - PNMB1		167008	Homecare	222.88 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1		167008	Homecare	142.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1		167008	Homecare	1,337.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1		167008	Homecare	191.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1	- Two 306408	167008	Homecare	581.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1		167008	Homecare	978.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1	- Two 306408	167008	Homecare	82.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1	- Two 306408	167008	Homecare	254.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1	- Two 306408	167008	Homecare	53.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1	- Two 306408	167008	Homecare	347.88 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1	- Two 306408	167008	Homecare	777.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1		167008	Homecare	412.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1	- Two 306408	167008	Homecare	892.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1		167008	Homecare	384.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1		167008	Homecare	390.06 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,462.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,989.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,151.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,199.81 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	3,254.21 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,224.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418 2143418	11-11-2019 11-11-2019	Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare	2,985.49 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	826.16 Expense 2,219.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	31.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	981.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	3,148.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2143418	11-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	53.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB		167008	Homecare	2,267.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB		167008	Homecare	369.89 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB		167008	Homecare	498.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB	- Two 306401	167008	Homecare	440.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB	- Two 306401	167008	Homecare	818.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB	- Two 306401	167008	Homecare	1,368.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB	- Two 306401	167008	Homecare	1,062.24 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB	- Two 306401	167008	Homecare	909.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB	- Two 306401	167008	Homecare	440.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB		167008	Homecare	181.01 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	2,013.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	1,833.94 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	2,114.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	1,387.34 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	440.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	932.48 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	2141412	11-11-2019	Adult Social Care & Commissioning CHC Packages	306420 306420	167008	Homecare	1,368.92 Expense 322.00 Expense
Northumberland County Council  Northumberland County Council	CARELINE HOMECARE LIMITED  CARELINE HOMECARE LIMITED	2141413	11-11-2019	Adult Social Care & Commissioning CHC Packages	306420 303001	167008	Homecare	- 111 P 111
Northumberland County Council  Northumberland County Council	CARELINE LIFESTYLES LIMITED	2155498 2124603	13-11-2019 05-11-2019	Adult Social Care & Commissioning Block Contracts  Adult Social Care & Commissioning Older PDI Central - PCLB		167012 167007	Block Contracts Residential Care	6,343.68 Expense 4,738.00 Expense
Northumberland County Council  Northumberland County Council	CARELINE LIFESTYLES LIMITED  CARELINE LIFESTYLES LIMITED	2124603	05-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB  Adult Social Care & Commissioning Older Pdi North - PNLTA	306401 306405	167007	Residential Care Residential Care	4,/38.00 Expense 12,613.96 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2124603	18-11-2019	Adult Social Care & Commissioning Older Pdi North - FNLTA  Adult Social Care & Commissioning Older PDI Central - PCLB		167007	Residential Care  Residential Care	16,112.56 Expense
Northumberland County Council	CARELINE LIFEST TEES LIMITED  CARELINE LIFESTYLES LIMITED	2180491	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167007	Care Homes with Nursing	5,400.00 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2180491	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,928.88 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2180491	18-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2180631	19-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	1,861.36 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2180632	19-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB		167007	Residential Care	4,738.00 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2180632	19-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	7,875.96 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2186600	21-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM		167007	Residential Care	2,883.72 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2186600	21-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,883.72 Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	2180749	19-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	2,193.00 Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	2180750	19-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1	- Two 306408	167007	Residential Care	2,193.00 Expense
Northumberland County Council	CAROLS KIDZ CARE	300000761127254	11-11-2019	Children's Services Family Placement Service	017012	181001	Other Placement Costs	277.20 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CAROLYN MORGAN - PSYCHOTHERAPIST	300000756987867	12-11-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	431.40 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2051485	04-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	141.40 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2051485	04-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	466.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2051485	04-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	604.80 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1987451	04-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.05 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1987451	04-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.78 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1987451	04-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.68 Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1987451 1987451	04-11-2019 04-11-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	48.97 Expense 146.60 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE  CARRS BILLINGTON AGRICULTURE	1987451	04-11-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	28.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1987451	04-11-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	18.20 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1987451	04-11-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	3.30 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1987451	04-11-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	61.36 Expense
Northumberland County Council	CASTLE SCAFFOLD (NORTHERN) LIMITED	300000770406904	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000693300889	05-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,866.75 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	30000693300905	05-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000707473223	11-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,866.75 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000707473226	11-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000724168483	18-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000724168495	21-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,841.86 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000752186599	25-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,841.86 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000752186606	25-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	2131752	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,110.50 Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	2131839	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	488.00 Expense
Northumberland County Council	CASTLEGATE (BERWICK-UPON TWEED) LTD T/A ALLENDALE PHARMACY	2131821	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	263.20 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2131666	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,627.15 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2191496	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,358.78 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204471	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204472	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204472	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204473	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204473	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204474	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	2204474 2204475	27-11-2019 27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	662.24 Expense 2,185.28 Expense
Northumberland County Council	CASTLEVIEW CARE HOME  CASTLEVIEW CARE HOME	2204475	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,257.25 Expense
Northumberland County Council	CASTLEVIEW CARE HOME  CASTLEVIEW CARE HOME	2204475	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	756.85 Expense
Northumberland County Council	CASTLEVIEW CARE HOME  CASTLEVIEW CARE HOME	2204476	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing  Care Homes with Nursing	335.66 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204476	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	94.61 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204477	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13,276.04 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204477	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	23,332.04 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204477	27-11-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	5,593.49 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204477	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204479	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,111.68 Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2204479	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	31,607.68 Expense
Northumberland County Council	CATERQUIP GB LIMITED	2131833	07-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	390.00 Expense
Northumberland County Council	CATERQUIP GB LIMITED	2190554	25-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,218.00 Expense
Northumberland County Council	CATERQUIP GB LIMITED	2200550	27-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	282.50 Expense
Northumberland County Council	CATH BROWN CONSULTANCY	300000752268076	25-11-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	650.00 Expense
Northumberland County Council	CATTRELL ASSOCIATES LIMITED	300000769991092	15-11-2019	Human Resources & Organisational Development	Alnwick County Library	252040	113000	Rents and Leases	1,698.24 Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000752186529	06-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,697.20 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000752186593	06-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,371.20 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000756457460	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,446.00 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000756457463	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,622.40 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000767902075	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	574.96 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000767902081	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	925.20 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000767902072	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,260.84 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000767902066	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,165.20 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000767902063	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,198.80 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000767902078	15-11-2019	Control and Suspense Accounts	Fixed Asset	990120	500171	CIP - Infrastructure	2,084.40 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000756980588 300000770505172	15-11-2019 18-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	480.78 Asset 3,863.46 Asset
Northumberland County Council	CEMEX UK MATERIALS LTD								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CEMEX UK MATERIALS LTD	300000770505163	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,574.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000781840460	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,766.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000781840465	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,338.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000799223013	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,342.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000799223010	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	715.20	
Northumberland County Council	CEMEX UK MATERIALS LTD	300000797081877	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000798731298	28-11-2019	Local Services	Rechargeable Works - Central	200490	140017	Consumable Materials		
Northumberland County Council	CEMEX UK MATERIALS LTD	300000797081971	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,417.41	
Northumberland County Council	CEMEX UK MATERIALS LTD	300000797081990	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	2,307.60	
Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000797081999 300000799223007	28-11-2019 28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,360.81 2,083.20	
Northumberland County Council Northumberland County Council	CEMEX UK MATERIALS LTD	300000797081996	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,179.75	
Northumberland County Council	CENTRAL PHARMACY LIMITED	2131749	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED  CENTRAL PHARMACY LIMITED	2131836	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	2131636	07-11-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	2131645	07-11-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	2131647	07-11-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	2151450	13-11-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	2151449	13-11-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	2151448	13-11-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	CETRONIC POWER SOLUTIONS LIMITED	2129447	06-11-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CETUS SOLUTIONS LIMITED	300000685173731	04-11-2019	Finance	Infrastructure - Management	127300	145003	Computer software	1,485.00	
Northumberland County Council	CETUS SOLUTIONS LIMITED	300000685173731	04-11-2019	Finance	Infrastructure - Management	127300	145003	Computer software	5,445.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2185091	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2185091	20-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,250.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2185091	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2185091	20-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000724709776	20-11-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000724709776	20-11-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	CHILTERN ARCHERY	300000784179269	26-11-2019	Human Resources & Organisational	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	468.40	Expense
N 4 1 1 1 G 4 G 7	CHILLEON CARE HOMES LED	2111420	04.11.2010	Development	Oll MIN I DRIFT T	206400	1.0700.0	G W M	7.520.00	
Northumberland County Council	CHILTON CARE HOMES LTD	2111430	04-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CHIP PONSFORD COUNSELLING CHOICES & VOICES CARE LTD	300000784179082 300000777000475	22-11-2019 18-11-2019	Children's Services Children's Services	Family Placement Service Client Relations	017012 024006	167012 144025	Block Contracts Professional Services		Expense Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000777000473		Children's Services	Kyloe House	017010	144002			
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000752208591	07-11-2019 12-11-2019	Children's Services	Social Worker Staff Teams	016028	113001	Educational Learning Resources ( Not ICT equipment)  Casual hire of facilities		Expense Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	30000079427557	20-11-2019	Children's Services  Children's Services	School Improvement	010028	101100	Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	30000779427357	20-11-2019	Children's Services	School Improvement	010248	101100	Staff Training & Development  Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000792323901	25-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development  Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000792323901	25-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000792323901	25-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	168.00	_
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000792323907	25-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	140.00	
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000792323907	25-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	168.00	
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000798731783	28-11-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	169.40	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000798731783	28-11-2019	Adult Social Care & Commissioning		300500	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	2212396	28-11-2019	Adult Social Care & Commissioning		303250	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOYSEZ	300000763236368	13-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	19,497.25	
Northumberland County Council	CHOYSEZ	300000763236368	13-11-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000752268025	25-11-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000752268031	27-11-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000752268031	27-11-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000752268031	27-11-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000767723300	15-11-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council	CHURR FIRE & SECURITY LTD	300000767723626	15-11-2019	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2208812	28-11-2019	Local Services	Berwick Salt Store  Broporty SLA Bookerges Howkern Briggy Academy	200920	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council Northumberland County Council	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	2208814 2208815	28-11-2019 28-11-2019	Finance Finance	Property SLA Recharges - Hexham Priory Academy Property SLA Recharges - Belsay First Academy	128071 128070	110001 110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council  Northumberland County Council	CHUBB FIRE & SECURITY LTD	2208817	28-11-2019	Finance	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned  Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2208820	28-11-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned  Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2208839	28-11-2019	Housing Special	Lamb House	500211	110001	Building Maintenance - Structural - Unplanned  Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000796841503	28-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals		Asset
Northumberland County Council	CITY & GUILDS ILM	30000776841363	15-11-2019	Children's Services	Leadership & Management	012042	144005	Exam Fees		Expense
Northumberland County Council	CITY AND GUILDS	30000767813616	13-11-2019	Children's Services	Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2105413	20-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2105414	20-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
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Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2190427	25-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	990.00	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	CITY BUILDING SERVICES (NE) LIMITED	2131831	27-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2104487	04-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	314.29	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1986442	05-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	464.06	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2067603	07-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	723.06	
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED  CITY ELECTRICAL FACTORS LIMITED	2067604 2067606	07-11-2019 11-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		
Northumberland County Council  Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED  CITY ELECTRICAL FACTORS LIMITED	2067607	11-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	265.68	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2124510	13-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2133564	14-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	971.10	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2133565	18-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	496.27	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2133570	20-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	448.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2169599	20-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	263.50	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2133571	20-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	438.40	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2138562	27-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	343.90	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2169646	28-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	485.55	
Northumberland County Council	CIVICA UK LIMITED  CIVICA UK LIMITED	300000753681489	07-11-2019 07-11-2019	Finance Finance	Fire Services Support	030200 030200	145001	Data Lines Data Lines		Expense Expense
Northumberland County Council Northumberland County Council	CIVICA UK LIMITED  CIVICA UK LIMITED	300000753681489 300000753681489	07-11-2019	Finance	Fire Services Support Fire Services Support	030200	145001 145001	Data Lines  Data Lines	4,083.35	
Northumberland County Council	CIVICA UK LIMITED  CIVICA UK LIMITED	300000753681489	07-11-2019	Finance	Fire Services Support	030200	145001	Data Lines  Data Lines		
Northumberland County Council	CIVICA UK LIMITED  CIVICA UK LIMITED	300000753681489	07-11-2019	Finance	Fire Services Support	030200	145001	Data Lines  Data Lines		Expense
Northumberland County Council	CIVICA UK LIMITED	300000753081489	14-11-2019	Finance	Information and Applications - Management	127200	145003	Computer software	18,298.00	
Northumberland County Council	CJL FENWICK	300000752169273	06-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300000749991994	07-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	CJL FENWICK	300000749991994	07-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	CJL FENWICK	300000749991994	07-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	CJL FENWICK	300000749991994	07-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	CJL FENWICK	300000761127057	11-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300000767380976	19-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK CJL FENWICK	300000777222009	19-11-2019 29-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221 300221	140017 140017	Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	CLARKS CABS LTD	300000792725613 300000753681934	06-11-2019	Adult Social Care & Commissioning Local Services	HandyPerson Team Home to School Transport	204120	136000	Consumable Materials Pupils - Travel		
Northumberland County Council	CLARKS CABS LTD  CLARKS CABS LTD	300000753681934	22-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	30000752169436	27-11-2019	Local Services	Waste Contracts	225110	118002	Hazardous Waste		
Northumberland County Council	CLEVELAND FIRE AUTHORITY	300000763236362	13-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	400.50	
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares	27.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Early Years Team	009007	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Communication	014140	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED	2144411 2144411	11-11-2019	Children's Services	FACT Teams Disability	015006 015006	133000 133000	Public Transport Forces		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2144411	11-11-2019 11-11-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	105.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	56.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2144411 2144411	11-11-2019 11-11-2019	Children's Services	Family Placement Service	017012 030200	133000 133000	Public Transport Forces		Expense Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance Finance	Fire Services Support Fire Services Support	030200	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2144411	11-11-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance	iNorthumberland/Broadband	101040	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	108.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	108.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	27.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance	Procurement - Non Shared Service	125043	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance	Procurement - Non Shared Service	125043	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Local Services	CPS Business and Change	128021	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Local Services	CPS Business and Change	128021	133000	Public Transport Fares	15.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance	Facilities Management	128025	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance	Facilities Management	128025	133000	Public Transport Fares	39.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance	Facilities Management	128025	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Regeneration, Commercial and Economy	Management	231550	113001	Casual hire of facilities	57.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance	Customer Services Admin	255100	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance	Customer Services Admin	255100	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2144411	11-11-2019	Finance	Customer Services Admin	255100	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLOSE HOUSE CARE HOME CLOSE HOUSE CARE HOME	2131712 2131712	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One F.N.C.	306412 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	CLOSE HOUSE CARE HOME  CLOSE HOUSE CARE HOME	2204480	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	2204481	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	2204482	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	2204483	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,017.86	
Northumberland County Council	CLOSE HOUSE CARE HOME	2204483	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,379.44	
Northumberland County Council	CLOSE HOUSE CARE HOME	2204483	27-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,414.32	
Northumberland County Council Northumberland County Council	CLOSE HOUSE CARE HOME CLOSE HOUSE CARE HOME	2204483 2204483	27-11-2019 27-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 F.N.C.	306414 306421	167007 167006	Residential Care Care Homes with Nursing	2,342.12 1 844 81	Expense Expense
Northumberland County Council	CLOSE HOUSE CARE HOME  CLOSE HOUSE CARE HOME	2204483	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing  Care Homes with Nursing	4,635.68	
Northumberland County Council	COACH 42	300000752169940	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2160474	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,838.92	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2160475	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2160476	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,666.76	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2160477	14-11-2019 14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care	3,610.44 3,610.44	
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	2160479 2160480	14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	3,838.92	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2160481	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	2160482	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,666.76	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2160483	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2160484	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	2160485	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	2169721 2169721	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	4,376.04	Expense Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	2169721	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,291.24	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2169721	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,376.04	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2180415	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2180416	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2180417	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2180418	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	2195478 2195479	25-11-2019 25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care	3,838.92 3,610.44	
Northumberland County Council	COMMUNITY INTERGRATED CARE  COMMUNITY INTERGRATED CARE	2195479	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,666.76	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2195481	25-11-2019	Adult Social Care & Commissioning		306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2195482	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,610.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2195483	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2195411	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2195411	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	2195411 2195411	25-11-2019 25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	3,448.20 4,590.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2195411	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,295.48	
Northumberland County Council	COMMUNITY INTERGRATED CARE	2195411	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,876.20	•
Northumberland County Council	COMMUNITY INTERGRATED CARE	2204641	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2204641	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2204641	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2204641	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	2204641 2204641	27-11-2019 27-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000779587507	21-11-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	4,263.33	
Northumberland County Council	COMMUNITY TRANSPORT	300000796797896	28-11-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000804206231	29-11-2019	Housing Management	Resident Involvement - Newsham Matters	550065	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000804206231	29-11-2019	Housing Management	Resident Involvement - Newsham Matters	550065	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000804206231	29-11-2019	Housing Management	Resident Involvement - Newsham Matters	550065	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000804206231	29-11-2019	Housing Management	Resident Involvement - Newsham Matters	550065	140009	Furniture - not attached to buildings		Expense
Northumberland County Council Northumberland County Council	COMMUNITY TRANSPORT COMMUNITY TRANSPORT	300000804206231 300000804206231	29-11-2019 29-11-2019	Housing Management Housing Management	Resident Involvement - Newsham Matters Resident Involvement - Newsham Matters	550065 550065	140009 140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000804206231	29-11-2019	Housing Management	Resident Involvement - Newsham Matters  Resident Involvement - Newsham Matters	550065	140009	Furniture - not attached to buildings		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COMMUNITY TRANSPORT	300000804206231	29-11-2019	Housing Management	Resident Involvement - Newsham Matters	550065	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300000804206231	29-11-2019	Housing Management	Resident Involvement - Newsham Matters	550065	140009	Furniture - not attached to buildings		
Northumberland County Council	COMMUNITY TRANSPORT	300000804206231	29-11-2019	Housing Management	Resident Involvement - Newsham Matters	550065	140009	Furniture - not attached to buildings	50.00	
Northumberland County Council	COMMUNITY TRANSPORT	300000804206231	29-11-2019	Housing Management	Resident Involvement - Newsham Matters	550065	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000749991470	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000799212973	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	COMPLETE CARE HOMES LIMITED	2191610	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,908.96	
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	2151435	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,272.48	
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	300000781374810 2070462	21-11-2019	Local Services	NEAT Team West	217300 200560	110003	Repair and Maintenance	1,407.00	
Northumberland County Council Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR) CONTAINER COMPONENTS EUROPE LTD	2159418	25-11-2019 25-11-2019	Local Services  Local Services	A69 Northumberland  Morpeth Depot - Waste Collection Services	225400	167000 140007	Private Contractors  Replacement Dustbins	1,312.00	Expense Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD  CONTAINER COMPONENTS EUROPE LTD	2159418	25-11-2019	Local Services  Local Services	Morpeth Depot - Waste Collection Services  Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins  Replacement Dustbins		Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD  CONTAINER COMPONENTS EUROPE LTD	2159418	25-11-2019	Local Services  Local Services	Morpeth Depot - Waste Collection Services  Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins  Replacement Dustbins		Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	2159413	27-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140007	Equipment Equipment		Expense
Northumberland County Council	CONVEY BROS	300000756980601	14-11-2019	Housing Special	Concorde House	500200	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000756980601	14-11-2019	Housing Special	Patterson House	500201	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000756980601	14-11-2019	Housing Special	Nye Bevan House	500202	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000756980601	14-11-2019	Housing Special	Bob Elliott House	500203	144018	Cleaning Services		
Northumberland County Council	CONVEY BROS	300000756980601	14-11-2019	Housing Special	Hartley Court	500204	144018	Cleaning Services	86.50	Expense
Northumberland County Council	CONVEY BROS	300000767723213	15-11-2019	Housing Special	Concorde House	500200	144018	Cleaning Services		
Northumberland County Council	CONVEY BROS	300000767723213	15-11-2019	Housing Special	Patterson House	500201	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723213	15-11-2019	Housing Special	Nye Bevan House	500202	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723213	15-11-2019	Housing Special	Nye Bevan House	500202	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723213	15-11-2019	Housing Special	Hartley Court	500204	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723217	15-11-2019	Housing Special	Concorde House	500200	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723217	15-11-2019	Housing Special	Patterson House	500201	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723217	15-11-2019	Housing Special	Nye Bevan House	500202	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723217	15-11-2019	Housing Special	Bob Elliott House	500203	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723217	15-11-2019	Housing Special	Hartley Court	500204	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS CONVEY BROS	300000767723220	15-11-2019 15-11-2019	Housing Special Housing Special	Concorde House Patterson House	500200 500201	144018 144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council Northumberland County Council	CONVEY BROS	300000767723220 300000767723220	15-11-2019	Housing Special	Nye Bevan House	500201	144018	Cleaning Services  Cleaning Services		Expense Expense
Northumberland County Council	CONVEY BROS	300000767723220	15-11-2019	Housing Special	Bob Elliott House	500202	144018	Cleaning Services  Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723220	15-11-2019	Housing Special	Hartley Court	500203	144018	Cleaning Services  Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723223	15-11-2019	Housing Special	Concorde House	500200	144018	Cleaning Services  Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723223	15-11-2019	Housing Special	Patterson House	500201	144018	Cleaning Services		
Northumberland County Council	CONVEY BROS	300000767723223	15-11-2019	Housing Special	Nye Bevan House	500202	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723223	15-11-2019	Housing Special	Bob Elliott House	500203	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723223	15-11-2019	Housing Special	Hartley Court	500204	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723273	15-11-2019	Housing Special	Concorde House	500200	144018	Cleaning Services	27.00	Expense
Northumberland County Council	CONVEY BROS	300000767723273	15-11-2019	Housing Special	Patterson House	500201	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000767723273	15-11-2019	Housing Special	Nye Bevan House	500202	144018	Cleaning Services	60.50	Expense
Northumberland County Council	CONVEY BROS	300000767723273	15-11-2019	Housing Special	Bob Elliott House	500203	144018	Cleaning Services		
Northumberland County Council	CONVEY BROS	300000767723273	15-11-2019	Housing Special	Hartley Court	500204	144018	Cleaning Services	86.50	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2124452	05-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2129785	06-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2129786	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2130439	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	2130440 2130442	06-11-2019 06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	2130442	06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2130443	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	2130447	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2130449	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2160438	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2160439	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2160440	14-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2160442	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2160445	14-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2160448	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2160449	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	282.88	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2160450	14-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2160451	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2186633	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2186634	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2186635	21-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2186637	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	281.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2186640	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2186643	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2186644	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2186645	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	2186646 2199475	21-11-2019 26-11-2019	Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2199475	26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2199477	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2199479	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2199482	26-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2199485	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2199486	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2199487	26-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2199488	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	2199488 2199489	26-11-2019 26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	COQUET COQUET	2133866	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COQUET	2133866	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	205.20	Expense
Northumberland County Council	COQUET	2133866	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,913.68	
Northumberland County Council	COQUET	2133866	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,190.76	Expense
Northumberland County Council	COQUET	2133866	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,190.76	
Northumberland County Council	COQUET	2133866	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COQUET MEDICAL GROUP	2207478	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	COQUET MEDICAL GROUP	2207459	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	COQUET MEDICAL GROUP	2207440	28-11-2019	Adult Social Care & Commissioning		035111	144034	Commissioned Services		Expense
Northumberland County Council	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	300000716737611	05-11-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	300000716737611	05-11-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	300000716737611	05-11-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000753681520	07-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council Northumberland County Council	CORMETON ELECTRONICS LTD CORMETON ELECTRONICS LTD	2169427 2183599	18-11-2019 19-11-2019	Children's Services Finance	Kyloe House Property SLA Recharges - Woodhorn Trust	017010 128035	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	CORMETON ELECTRONICS LTD  CORMETON ELECTRONICS LTD	2183651	19-11-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	CORMETON ELECTRONICS LTD	2183656	19-11-2019	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	CORONA ENERGY	2140541	11-11-2019	Housing Special	Patterson House	500201	111002	Gas	573.44	Expense
Northumberland County Council	CORONA ENERGY	2140413	11-11-2019	Housing Special	Bob Elliott House	500203	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140414	11-11-2019	Housing Special	Nye Bevan House	500202	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140415	11-11-2019	Housing Special	Concorde House	500200	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140416	11-11-2019	Housing Special	Hartley Court	500204 219201	111002	Gas Gas		Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY CORONA ENERGY	2140417 2140640	11-11-2019 11-11-2019	Local Services Control and Suspense Accounts	Crematorium Utilities for External Agencies	990385	111002 500402	Non-NCC Gas		Expense Expense
Northumberland County Council	CORONA ENERGY	2140641	11-11-2019	Control and Suspense Accounts	Utilities for External Agencies  Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	2140642	11-11-2019	Adult Social Care & Commissioning		300280	111002	Gas	738.99	Expense
Northumberland County Council	CORONA ENERGY	2140645	11-11-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	569.78	Expense
Northumberland County Council	CORONA ENERGY	2140646	11-11-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	415.82	Expense
Northumberland County Council	CORONA ENERGY	2140439	11-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140441	11-11-2019	Finance	County Hall Running Costs	295060	111002	Gas	2,514.76	
Northumberland County Council	CORONA ENERGY	2140547	11-11-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140548	11-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	2140513 2140560	11-11-2019 11-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP  Blyth Riverside Resource Centre (Blyth)	300252 300051	111002 111002	Gas Gas	1,132.44	Expense Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY  CORONA ENERGY	2140564	11-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	2140565	11-11-2019	Finance	Berwick Fire Station	029182	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140597	11-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	2140426	11-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	2140606	11-11-2019	Housing Special	Rodsley Court	500207	111002	Gas	278.09	Expense
Northumberland County Council	CORONA ENERGY	2140607	11-11-2019	Housing Special	Rodsley Court	500207	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140540	11-11-2019	Local Services	Blyth Depot - Depot Running Costs	225610	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140643	11-11-2019	Children's Services	Kyloe House	017010	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140524	11-11-2019	Housing Special	Dolphin Court	500208	111002	Gas		Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	2140613 2140452	11-11-2019 11-11-2019	Finance Adult Social Care & Commissioning	Wansbeck Square, Ashington - Running Costs Pottergate Centre (Alnwick)	294959 300052	111002 111002	Gas Gas		Expense Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY  CORONA ENERGY	2140468	11-11-2019	Finance Commissioning	Civic Centre Blyth - Running Costs	294941	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140444	11-11-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140496	11-11-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas		Expense
Tioranamoerana County Council	COROTAT EMERGI	21707/0	11 11 2017	Local Scrvices	Dancerora Depot Depot Ruining Costs	223/10	111002	040	070.04	LAPCHSC

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CORONA ENERGY	2140495	11-11-2019	Local Services	Hexham Depot - Depot Running Costs	225510	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2140515	11-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	2140516	11-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	2140538	11-11-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas		Expense
Northumberland County Council Northumberland County Council	CORPORATE DIRECT EUROPE LTD CORPORATE DIRECT EUROPE LTD	300000724508168 300000724508168	20-11-2019 20-11-2019	Housing Management Housing Management	Alnwick Alnwick	550050 550050	143000 145002	Printing & Stationery  Computer hardware		Expense Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD  CORPORATE DIRECT EUROPE LTD	300000724508168	20-11-2019	Housing Management	Blyth South and Seaton Deleval	550070	142000	Clothing / Uniform		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Children's Services	Education Welfare Service	017008	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Children's Services	Education Welfare Service	017008	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Children's Services	Education Welfare Service	017008	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Children's Services	Education Welfare Service	017008	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Children's Services	Education Welfare Service	017008	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Children's Services	Education Welfare Service	017008	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Local Services	Street Lighting Maintenance	200620	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732 2169732	28-11-2019 28-11-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	113001	Casual hire of facilities		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	113001 113001	Casual hire of facilities Casual hire of facilities		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	113001	Casual hire of facilities  Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Local Services	Street Lighting Maintenance	200620	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Local Services	Street Lighting Maintenance	200620	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Local Services	Street Lighting Maintenance	200620	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Local Services	Street Lighting Maintenance	200620	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732 2169732	28-11-2019 28-11-2019	Local Services	Coast Protection and Flood Defence Northumberland Telecare	206300 303310	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)  CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northumberland Telecare  Northumberland Telecare	303310	113001 113001	Casual hire of facilities Casual hire of facilities		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Northumberland Telecare	303310	113001	Casual hire of facilities	2.05	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2169732	28-11-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	113001	Casual hire of facilities		Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000755265206	18-11-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2111434	04-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2111428	04-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	2111429 2131665	04-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	2143417	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2143417	11-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	331.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2180751	19-11-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	2,348.36	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2180752	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2180753	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2180754	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2188945	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	2191494	25-11-2019 25-11-2019	Adult Social Care & Commissioning	Older DDI South PSI TC Two	306411 306410	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	2191504 2191495	25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306411	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	2203476	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2203476	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,036.16	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2203476	27-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	•	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2203476	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2203476	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,462.72	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2203494	27-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,250.00	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2203494	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2203495	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CAPE HOMES LTD	2203496	27-11-2019	Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	2203497 2203498	27-11-2019 27-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410 306411	167007 167006	Residential Care Care Homes with Nursing	•	Expense Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD  COUNTRYWIDE CARE HOMES LTD	2203498	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2203499	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2203499	27-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2203500	27-11-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense

March   Marc	Amount Exc Tax (£)	
Accessed only Cond.   CAMPA SEC. (CAMPA SEC.)   CAMPA SEC. (CAMPA SE	2,250.00 E	
Section   Control   Cont	662.24 E	Expense
Security   Content   Con	2,342.12 E	
Notes   Content   Conten	2,912.24 E	
Scheen   Commission   Commiss	401.79 E	
No.		
Software   Content   Con	662.24 E	
Commonwealth Changer Commonw	2,250.00 E	
Value   Valu	662.24 E	
Martine Land   Confit Young   Conf		
Nother-Indeed Comp Control	662.24 E	
Admits   Control Con	2,912.24 E 2,250.00 E	
Notembard Content   Cont	662.24 E	
Section   Company Co	2,250.00 E	
Contented Section Content   Content Number   Content Nu	662.24 E	
Contention	2,912.24 E	
Agricultural Court Council   COUNTY VADLE COURT INVASCULTUR   220151   2211377   Agric South Core & Councilvation   PAL.   10502   Linguist Council   10505   Linguist Council   1050	2,250.00 E	Expense
Antibodical Congrey Councils	2,250.00 E	
Methodoledia Control   CONTENTIVE CARE DINNES (TT)   220151   271 2019   Adult Social Care & Commissioning   Methodoledia Control Co	662.24 E	
Notembridge Control   COUNTEYWIRE CARR HOMSE LTD   229155   711-2019   Anh Sould Fas A Commissionally (Control Control Contr	2,414.32 E	
Northamberdand Coop Cented   CONTENTWIDE CASE HOMES LTD   203516   73.11.039   Adult Social Care & Cemmisologing   Color Mills (Color Device)   Color Mills (Co	662.24 E	
Non-instructions Control   COUNTRYVIEE CARE HONDES LTD   201516   271-1209   Adult Social Care & Commissioning   N.Y.   100-107   100-	2,250.00 E	
Section   Control   Cont	662.24 E	
Notemberland Crange Cancel   CRAWIN CLAY COMMINTRY ASSOCIATION   2000/075/95/22   0511-209   Add Section (Fig. 47 Formstrong)   Other PRINT Cray   2014   16707   Recidential Cray   C	-546.32 E	
Northanderhold County Council   CHAML POTON HOUSE   231-021   Adult Social Care & Commissionary, Older PM Scotal - 18/11.7 - 190-09   16/007   Resident Care Northanderhold County Council   CHAML POTON HOUSE   231-031   Adult Social Care & Commissionary, Older PM Scotal - 18/11.7 - 19/10-19   16/007   Resident Care County Council   CHAML POTON HOUSE   231-032   231-1301   Adult Social Care & Commissionary, Older PM Scotal - 18/11.7 - 19/10-19   16/007   Resident Care County Council   CHAML POTON HOUSE   231-032   231-1301   Adult Social Care & Commissionary, Older PM Scotal - 18/11.7 - 19/10-19   Resident Care County Council   CHAML POTON HOUSE   231-032   231-1301   Adult Social Care & Commissionary, Older PM Scotal - 18/11.7 - 19/10-19   Resident Care County Council   CHAML POTON HOUSE   231-032   231-1301   Adult Social Care & Commissionary, Older PM Scotal - 18/11.7 - 19/10-19   Resident Care County Council   CHAML POTON HOUSE   231-032   231-1301   Adult Social Care & Commissionary, Older PM Scotal - 18/11.7 - 19/10-19   Resident Care County Council   CHAML POTON HOUSE   231-032   231-1301   Adult Social Care & Commissionary, Older PM Scotal - 18/11.7 - 19/10-19   Resident Care County Council   CHAML POTON HOUSE   231-032   231-1301   Adult Social Care & Commissionary, Older PM Scotal - 18/11.7 - 19/10-19   Resident Care County Council   CHAML POTON HOUSE   231-032   231-1301   Adult Social Care & Commissionary, Older PM Scotal - 18/11.7 - 19/10-19   Resident Care County Council   CHAML POTON HOUSE   231-032   231-032   Adult Scotal Care & Commissionary, Older PM Scotal - 18/11.7 - 19/10-19   Resident Care County Council   CHAML POTON HOUSE   231-032   231-032   Adult Scotal Care & Commissionary, Older PM Scotal - 18/10-19   Adult Scotal Care & Commissionary, Older PM Scotal - 18/10-19   Adult Scotal Care & Commissionary, Older PM Scotal - 18/10-19   Adult Scotal Care & Commissionary, Older PM Scotal - 18/10-19   Adult Scotal Care & Commissionary, Older PM Scotal - 18/10-19   Adult Scotal Care & Commissio	258.00 E	
Section   Control (Control (		
Northamberhaled County Connect   CRAMILINGTON FIGURES   2,18582   30,11,2019   Adult Social Care & Commissioning (Manual Principles of Care & Commissioning County Council   CRAMILINGTON FIGURES   2,18582   30,11,2019   Adult Social Care & Commissioning (Manual Principles of Care & Commissioning Council   CRAMILINGTON FIGURES   2,18581   30,11,2019   Adult Social Care & Commissioning (Manual Principles of Care & Commissioning Council   CRAMILINGTON FIGURES   2,18581   30,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,18581   30,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,18582   30,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,18582   30,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,18582   30,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,18582   30,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,18582   30,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,19592   35,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,19592   35,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,19592   25,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,19592   2,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,19592   3,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,19592   3,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,19592   3,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,19592   3,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,19592   3,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,19592   3,11,2019   Adult Social Care & Commissioning Council   CRAMILINGTON FIGURES   2,19592   3,11,2019   Adult Social Care & Commissioning Cou	4,462.72 E	
Notinesherland County Council   CRAILINGTON HOUSE   218982   29:11-2019   Adult Social Care & Commissioning   Months   100007   Residented Care   Notinesherland County Council   CRAILINGTON HOUSE   218983   29:11-2019   Adult Social Care & Commissioning   Months   100007   Residented Care   Notinesherland County Council   CRAILINGTON HOUSE   218981   29:11-2019   Adult Social Care & Commissioning   Months   100007   Residented Care   Notinesherland County Council   CRAILINGTON HOUSE   218981   29:11-2019   Adult Social Care & Commissioning   Months   100007   Residented Care   Notinesherland County Council   CRAILINGTON HOUSE   218981   29:11-2019   Adult Social Care & Countsissoning   Months   100007   Residented Care   Notinesherland County Council   CRAILINGTON HOUSE   218981   29:11-2019   Adult Social Care & Countsissoning   Months   100007   Residented Care   Notinesherland County Council   CRAILINGTON HOUSE   218981   29:11-2019   Adult Social Care & Countsissoning   Months   100007   Residented Care   Notinesherland County Council   CRAILINGTON HOUSE   218981   29:11-2019   Adult Social Care & Countsissoning   Months   100007   Residented Care   Notinesherland County Council   CRAILINGTON HOUSE   218981   29:11-2019   Adult Social Care & Countsissoning   Months   100007   Residented Care   Notinesherland County Council   CRAILINGTON HOUSE   219:11-2019   Adult Social Care & Countsissoning   Months   100007   Residented Care   Notinesherland County Council   CRAILINGTON HOUSE   219:11-2019   Adult Social Care & Countsissoning   Months   100007   Residented Care   Notinesherland County Council   CRAILINGTON WOULT REQUIRED   219:11-2019   Countsis   219:11-2019   Counts   219:11-2019   Counts   219:11-2019   C		
Northansberland County Council   CRAMLINTON HOUSE   255083   20-11-2019   Adult Secial Care & Comunisationing   Other PID Central - PCEDH - Two   36-610   167007   Residential Care   Northansberland County Council   CRAMLINGTON HOUSE   215093   20-11-2019   Adult Secial Care & Comunisationing   Other PID Central - PCEDH - Two   36-610   167007   Residential Care		
Northumberfand County Council   CRAMILINTON HOUSE   215983   201-2019   Adult Social Care & Commissioning (Older PIL Memi FEMALT Proc   30641   167007   Residential Case   Northumberfand County Council   CRAMILINTON HOUSE   215988   201-2019   Adult Social Care & Commissioning (Older PIL South FEMALT Proc   30641   167007   Residential Case   30641	2,277.44 E	
Northumberland County Council   CRAMI INSTROM HOUSE   3185983   2011-2019   Adult Social Care & Commissioning   Older PII South P.P.MIT. 'Toward   Northumberland County Council   CRAMI INSTROM HOUSE   3185983   2011-2019   Adult Social Care & Commissioning   Older PII Sweth P.P.MIT. 'Dec   376412   167007   Residential Care   Northumberland County Council   CRAMI INSTROM HOUSE   3185983   2011-2019   Adult Social Care & Commissioning   Older PII West P.P.MIT. 'Dec   376412   167007   Residential Care   Northumberland County Council   CRAMI INSTROM HOUSE   3185983   2011-2019   Adult Social Care & Commissioning   Older PII West P.P.MIT. 'Dec   376412   167007   Residential Care   Northumberland County Council   CRAMI INSTRUM HOUSE   218593   211-2019   Adult Social Care & Commissioning   Older PII West P.P.MIT. 'Dec   376412   167007   Residential Care   Northumberland County Council   CRAMI INSTRUM HOUSE   211-2019   Adult Social Care & Commissioning   Older MI West P.P.MIT. 'Dec   376412   167007   Residential Care   Northumberland County Council   CRAMI INSTRUM HOUSE   211-2019   Count and Suspense Accounts   Social P.P.MIT. 'Dec   211-2019   Count and Suspense Accounts   Van Austice   Van Van Austice   Van Austice   Van Austice   Van Austice   Van Aus	4,554.88 E	
Northumberland County Council   CRAMLINGTON HOUSE   18988   2011-2019   Adult Social Care & Commissional   Odder PM West - PWLTH - One   36-512   167007   Residential Care   Commissional   Odder PM West - PWLTH - One   36-512   167007   Residential Care   Commissional   Control Council   CRAMLINGTON HOUSE   218598   2011-2019   Adult Social Care & Commissional   Odder PM West - PWLTH - One   36-512   167007   Residential Care   Commissional   Control Council   CRAMLINGTON HOUSE   218598   2211-2019   Adult Social Care & Commissional   Odder PM West - PWLTH - One   36-512   167007   Residential Care   Commissional   Control Council   CRAMLINGTON HOUSE   218590   2211-2019   Adult Social Care & Commissional   Odder PM West - PWLTH - One   36-512   167007   Residential Care   Commissional   Control Council   CRAMLINGTON HOUSE   218590   2211-2019   Adult Social Care & Commissional   Odder PM West - PWLTH - One   36-5112   167007   Residential Care   Commissional   Control Care   Commissional   Control Care   Care   Commissional   Care   Commissional   Care   Commissional   Care	11,018.56 E	
Northumbreland Change Council   CRAMILINGTON HOUSE   218908   2011-2019   Adult Social Care & Commissioning   Older PDI West - PWI-ITH - One   506-12   16707   Residential Care   Northumbreland County Council   CRAMILINGTON HOUSE   218908   2011-2019   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   167007   Residential Care   Commissioning   CRAMILINGTON HOUSE   COUNCIL   2000/1871-1870   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   167007   Residential Care   Commissioning   CRAMILINGTON HOUSE COUNCIL   2000/1871-1870   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   167007   Residential Care   Commissioning   CRAMILINGTON HOUSE COUNCIL   2000/1871-1870   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   167007   Residential Care   Commissioning   CRAMILINGTON HOUSE COUNCIL   2000/1871-1870   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   167007   Residential Care   Commissioning   CRAMILINGTON WOLLVINARY YOUTH PROJECT   2000/1871-1870   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   167007   Residential Care   Commissioning   CRAMILINGTON WOLLVINARY YOUTH PROJECT   2000/1871-1870   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   Adult Social Care & Commissioning   Older MIN Worth - PWI-ITH   206-14   Adult Social Care & Commissioning   Older MIN Worth - PWI-I	24,959.68 E	
Northumberfand County Council   CRAMILINGTON HOLSE   2191599   25-11-2019   Adult Social Care & Commissioning   Colder MH South - PSMB1   306411   167007   Residential Care   Northumberfand County Council   CRAMILINGTON HOLSE   2191519   25-11-2019   Control and Suspense Accounts   Section 106 Agreements - South Bast   90919   500007   S	2,185.28 E	Expense
Northumberland County Council   CRAMILNGTON FOUNCIL   30000077815149   21-12019   Control and Supperse Accounts   Section 106 Agreements - South East   99111   157007   Residential Care   Northumberland County Council   CRAMILNGTON VOUNCIL   300000763832573   12-12-109   Children's Services   Youh Instice   01.055   113001   Casual hirr of facilities   Northumberland County Council   CRAMILNGTON VOUNTARY YOUTH PROIECT   300000763832573   12-12-109   Children's Services   You hastice   01.055   113001   Casual hirr of facilities   Northumberland County Council   CRAMILNGTON VOUNTARY YOUTH PROIECT   3000076772170   15-12-109   Children's Services   Play and Activity Schemes   02-003   151000   Other Supplies and Services Expenditure   IMITED   Children's Services   Play and Activity Schemes   02-003   151000   Other Supplies and Services Expenditure   IMITED   Children's Services   Play and Activity Schemes   02-003   151000   Other Supplies and Services Expenditure   IMITED   Children's Services   Play and Activity Schemes   02-003   151000   Other Supplies and Services Expenditure   IMITED   Children's Services   Play and Activity Schemes   02-003   151000   Other Supplies and Services Expenditure   IMITED   Control and Supplies Accounts   02-003   15000   Other Supplies and Services Expenditure   IMITED   Control and Supplies Accounts   02-003   15000   Other Supplies and Services   02-003   15000   Other Supplies and Services   02-102-102-102-102-102-102-102-102-102-1	2,277.44 E	Expense
Northumberland County Council   CRAMLINGTON FOUNCIL   2000007/51349   21-12-09   Adult Social Cave & Commissioning Clave   Social Info Agreemens - South East   1900   5000007   8ccion Info Agreemens - South East   1900   5000000000000000000000000000000000	546.32 E	Expense
Northumberland County Council   CRAMLINGTION VOLINTARY YOUTH PROJECT   15-11-2019   Children's Services   Play and Activity Schemes   0.2403   15000   Other Supplies and Services Expenditure   15-11-2019   Children's Services   Play and Activity Schemes   0.2403   15000   Other Supplies and Services Expenditure   15-11-2019   Children's Services   Play and Activity Schemes   0.2403   15000   Other Supplies and Services Expenditure   15-11-2019   Finance   CPS IFM Regular's Alternative   15-11-2019	1,092.64 E	
Northumberland County Council   CRAMILINGTION VOLUNTARY YOUTH PROJECT   10000076723170   15-11-2019   Children's Services   Play and Activity Schemes   0.2403   151000   Other Supplies and Services Expenditure   1.MITTED   1.MITT	50,000.00 E	Expense
Northumberland County Council   CRAMINGTON VOLUNTARY YOUTH PROJECT   30000076732170   15-11-2019   Children's Services   Play and Activity Schemes   024003   15000   Other Supplies and Services Expenditure LIMITED	360.00 E	Expense
Norhumberland County Council   CRAWFORD HIGGINS ASSOCIATES   300000745494319   13-11-2019   Finance   CRAWFORD HIGGINS ASSOCIATES   300000764394319   13-11-2019   Finance   CRAWFORD HIGGINS ASSOCIATES   30000078657967   25-11-2019   Finance   Accommodation Moves   128019   144051   Advertising / Publicity	1,209.00 E	Expense
Norhumberland County Council   CRAFFORD HIGGINS ASSOCIATES   300007786579667   25-11-2019   Finance   CREST FHOTOGRAPHY   2110484   04-11-2019   Human Resources & Organisational   Development   107001   144051   Advertising / Publicity   144051   Advertising		
Northumberland County Council   CRM PLANT   19184   1919	385.00 E	
Developmen	388.87 E	
Northumberland County Council   CRH PLANT   30000077700704   27-11-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure   500071   CIP - Infr	595.00 E	
Northumberland County Council   CRF PLANT   300000777000704   27-11-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	560.60 A	
Northumberland County Council   CRI PLANT   300000770505104   27-11-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	460.00 A	_
Northumberland County Council   CRH PLANT   S00000770505104   27-11-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	490.00 A	
Northumberland County Council   CRH PLANT   300000770505104   27-11-2019   Control and Suspense Accounts   Fixed Asset Account   990120   500171   CIP - Infrastructure	460.00 A	
Northumberland County Council   CRH PLANT   CROFT BUSINESS SERVICES UK LTD TA CROFT   TRAVEL   CROFT BUSINESS SERVICES UK LTD TA CROFT   30000066774724   14-11-2019   Local Services   Home to School Transport   204120   136000   Pupils - Travel   Pupils - Travel	460.00 A	
Northumberland County Council  CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL  Northumberland County Council  CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL  Northumberland County Council  CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL  Northumberland County Council  CROFT FILD CARE HOME  2180527  18-11-2019  Adult Social Care & Commissioning Older MH West - PWMH1  306414  167007  Residential Care  Northumberland County Council  CROSSLINGS LTD  2082458  11-11-2019  Control and Suspense Accounts HfN - Stock in Hand  Northumberland County Council  CROSSLINGS LTD  2082456  11-11-2019  Control and Suspense Accounts HfN - Stock in Hand  990013  500170  Stock in Hand  Northumberland County Council  CROSSLINGS LTD  2082454  11-11-2019  Control and Suspense Accounts HfN - Stock in Hand  990013  500170  Stock in Hand  Northumberland County Council  CROSSLINGS LTD  2082454  11-11-2019  Control and Suspense Accounts HfN - Stock in Hand  990013  500170  Stock in Hand  Northumberland County Council  CROSSLINGS LTD  2082454  11-11-2019  Control and Suspense Accounts HfN - Stock in Hand  990013  500170  Stock in Hand  Northumberland County Council  CROSSLINGS LTD  2082454  11-11-2019  Control and Suspense Accounts HfN - Stock in Hand  990013  500170  Stock in Hand  Northumberland County Council  CROSSLINGS LTD  2082454  11-11-2019  Control and Suspense Accounts HfN - Stock in Hand  90013  500170  Stock in Hand  Northumberland County Council  CROSSLINGS LTD  2124577  18-11-2019  Finance Northumberland Suspense Accounts HfN - Stock in Hand  90013  500170  Stock in Hand  Northumberland County Council  Northumberland County Council  CROSSLINGS LTD  2124577  18-11-2019  Finance Northumberland Suspense Accounts HfN - Stock in Hand  90013  500170  Stock in Hand  Northumberland County Council  Northumberland County Council  Northumberland County Council  CROSSLINGS LTD  2124577  18-11-2019  Finance Northumberland Suspense Accounts HfN - Stock in Hand  90013  500170  Stock in Hand	460.00 A	
TRAVEL Northumberland County Council CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL Northumberland County Council CROFTFIELD CARE HOME 2180527 18-11-2019 Adult Social Care & Commissioning Northumberland County Council CROSSLINGS LTD 2067480 Verlumberland County Council CROSSLINGS LTD 2082458 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand Northumberland County Council CROSSLINGS LTD 2082458 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2082458 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2082456 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2082454 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2124577 18-11-2019 Finance NCC Property Maintenance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council CROSSLINGS LTD 2124507 18-11-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand	460.00 A	
TRAVEL Northumberland County Council CROFTFIELD CARE HOME 2180527 18-11-2019 Adult Social Care & Commissioning Northumberland County Council CROSSLINGS LTD 2067480 Northumberland County Council Northumberland County Council CROSSLINGS LTD 2082458 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand Northumberland County Council CROSSLINGS LTD 2082456 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand Northumberland County Council CROSSLINGS LTD 2082454 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand Northumberland County Council CROSSLINGS LTD 2082454 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand Northumberland County Council CROSSLINGS LTD 2082454 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2124577 18-11-2019 Finance NCC Property Maintenance 12815 140017 Consumable Materials Northumberland County Council CROSSLINGS LTD Stock in Hand Northumberland County Council CROSSLINGS LTD 2124507 18-11-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand	691.60 E	
Northumberland County Council CROSSLINGS LTD 2067480 04-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2082458 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2082456 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand 99013 500170 Stock in Hand 99013 Stock in H	691.60 E	
Northumberland County Council CROSSLINGS LTD 2082458 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2082456 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2082454 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2082454 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 124577 18-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council CROSSLINGS LTD 2124507 18-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand	2,516.00 E	
Northumberland County Council CROSSLINGS LTD 2082456 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2082454 11-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2124577 18-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials Northumberland County Council CROSSLINGS LTD 2124507 18-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand County Council CROSSLINGS LTD 2124507 18-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand	2,669.89 A	_
Northumberland County CouncilCROSSLINGS LTD208245411-11-2019Control and Suspense AccountsHfN - Stock in Hand99013500170Stock in HandNorthumberland County CouncilCROSSLINGS LTD212457718-11-2019FinanceNCC Property Maintenance128151140017Consumable MaterialsNorthumberland County CouncilCROSSLINGS LTD212450718-11-2019Control and Suspense AccountsHfN - Stock in Hand99013500170Stock in Hand	2,097.91 A	_
Northumberland County CouncilCROSSLINGS LTD212457718-11-2019FinanceNCC Property Maintenance128151140017Consumable MaterialsNorthumberland County CouncilCROSSLINGS LTD212450718-11-2019Control and Suspense AccountsHfN - Stock in Hand99013500170Stock in Hand	760.90 A	
Northumberland County Council CROSSLINGS LTD 2124507 18-11-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand	2,364.98 A	_
	659.82 E	
Northumberland County Council   CROSSLINGS LTD   2124506   18-11-2019   Control and Suspense Accounts   HfN - Stock in Hand   990013   500170   Stock in Hand	809.22 A	
	2,086.05 A	
Northumberland County Council CROSSLINGS LTD 2124508 18-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 2138620 27-11-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand 99013 500170 Stock in Hand	1,899.55 A 354.53 A	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
Newtonick alexal County C 3	CDOCCI INCC I TD	Reference	Date 27.11.2010	Control and Common Assessed	Centre	500170	Description Start in Hand	Tax (£)
Northumberland County Council	CROSSLINGS LTD	2138613	27-11-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	296.00 Asset
Northumberland County Council	CROSSLINGS LTD	2138614	27-11-2019	Control and Suspense Accounts HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	4,399.18 Asset 341.55 Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	2194558 2138605	27-11-2019 27-11-2019	Control and Suspense Accounts   HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	1,188.00 Asset
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	2138603	27-11-2019	Control and Suspense Accounts   HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	341.55 Asset
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	2138610	27-11-2019	Control and Suspense Accounts  Hill - Stock in Hand  Control and Suspense Accounts  HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	922.22 Asset
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	2138601	27-11-2019	Control and Suspense Accounts  Hin - Stock in Hand  Control and Suspense Accounts  HfN - Stock in Hand	990013	500170	Stock in Hand	933.12 Asset
Northumberland County Council	CROWN CARE LLP	2111411	04-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,589.01 Expense
Northumberland County Council	CROWN CARE LLP	2111411	04-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,606.63 Expense
Northumberland County Council	CROWN CARE LLP	2111413	04-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2.350.32 Expense
Northumberland County Council	CROWN CARE LLP	2111413	04-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	591.28 Expense
Northumberland County Council	CROWN CARE LLP	2180449	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,956.95 Expense
Northumberland County Council	CROWN CARE LLP	2180450	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	5,358.74 Expense
Northumberland County Council	CROWN CARE LLP	2180451	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	2180452	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	8,680.36 Expense
Northumberland County Council	CROWN CARE LLP	2180453	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180454	18-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,000.00 Expense
Northumberland County Council	CROWN CARE LLP	2180455	18-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,000.00 Expense
Northumberland County Council	CROWN CARE LLP	2180456	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,312.36 Expense
Northumberland County Council	CROWN CARE LLP	2180457	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180458	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180459	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180460	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	2180461	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180462	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	592.05 Expense
Northumberland County Council	CROWN CARE LLP	2180463	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	8,555.17 Expense
Northumberland County Council	CROWN CARE LLP	2180464	18-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,900.00 Expense
Northumberland County Council	CROWN CARE LLP	2180465	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,714.60 Expense
Northumberland County Council	CROWN CARE LLP	2180466	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180467	18-11-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180468	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180469	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,166.08 Expense
Northumberland County Council	CROWN CARE LLP	2180470	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180471	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180472	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,562.24 Expense
Northumberland County Council	CROWN CARE LLP	2180473	18-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180474	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180475	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180476	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	2180477	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180478	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,632.36 Expense
Northumberland County Council	CROWN CARE LLP	2180479	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	2180605	19-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,640.12 Expense
Northumberland County Council	CROWN CARE LLP	2180606	19-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,431.72 Expense
Northumberland County Council	CROWN CARE V LTD	2180493	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	-1,545.40 Expense
Northumberland County Council	CROWN CARE V LTD	2180494	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	-1,138.72 Expense
Northumberland County Council	CROWN CARE V LTD	2180495	18-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,645.28 Expense
Northumberland County Council	CROWN CARE V LTD	2180496	18-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2180496	18-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	460.00 Expense
Northumberland County Council	CROWN CARE V LTD	2180496	18-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2180497	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	2180498	18-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2180499	18-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2180499	18-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2180500	18-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2180501	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense 662.24 Expense
Northumberland County Council	CROWN CARE VI TD	2180502	18-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	
Northumberland County Council	CROWN CARE VI TD	2180503	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	2180504	18-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2180504	18-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	460.00 Expense
Northumberland County Council	CROWN CARE VI TD	2180504	18-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE VITD	2180505	18-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2180506	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
	CROWN CARE V LTD	2180507	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CDOWN CARE VIED	2100507	10 11 2010	LAdult Conicl Come & Commissioning LENC			Cons Homes with North	CC2 24   F
Northumberland County Council Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	2180507 2180508	18-11-2019 18-11-2019	Adult Social Care & Commissioning F.N.C.  Adult Social Care & Commissioning F.N.C.	306421 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	662.24 Expense 662.24 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	GROWNY GARRAGE	Reference	Date	1110 110 12	CITA D. I	Centre	4.5000	Description	Tax (£)
Northumberland County Council	CROWN CARE V LTD	2180510	18-11-2019	Adult Social Care & Commissioning	E C	306420	167006	Care Homes with Nursing	-1,627.15 Expense
Northumberland County Council	CROWN CARE V LTD	2180511	18-11-2019	8	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2180512	18-11-2019	8	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2180513	18-11-2019	· ·	CHC Packages	306420	167006	Care Homes with Nursing	-1,322.06 Expense
Northumberland County Council	CROWN CARE V LTD	2180514	18-11-2019	· ·	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	2180515	18-11-2019	5	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2180515	18-11-2019	8	F.N.C. Older MH South - PSMB1	306421	167006 167007	Care Homes with Nursing Residential Care	662.24 Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	2180516 2180517	18-11-2019 18-11-2019	8	Older PDI West - PWLTH - One	306411 306412	167007	Residential Care	2,277.44 Expense 2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	2180517	18-11-2019	8	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	2180519	18-11-2019	٤	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2180520	18-11-2019	٤	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2180520	18-11-2019	5	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2180521	18-11-2019	8	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	2180522	18-11-2019		Older MH West - PWMH1	306414	167007	Residential Care	2,585.28 Expense
Northumberland County Council	CROWN CARE V LTD	2180523	18-11-2019	8	CHC Packages	306420	167006	Care Homes with Nursing	1,118.67 Expense
Northumberland County Council	CROWN CARE V LTD	2180524	18-11-2019	8	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	2191516	25-11-2019		CHC Packages	306420	167006	Care Homes with Nursing	1,369.80 Expense
Northumberland County Council	CROWN CARE V LTD	2191517	25-11-2019	· ·	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32 Expense
Northumberland County Council	CROWN CARE V LTD	2191518	25-11-2019	5	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2191519	25-11-2019	8	Older MH West - PWMH1	306414	167007	Residential Care	546.32 Expense
Northumberland County Council	CROWN CARE V LTD	2191520	25-11-2019	5	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,092.64 Expense
Northumberland County Council	CROWN PAINTS LIMITED	2104492	20-11-2019	8	HfN - Stock in Hand	990013	500170	Stock in Hand	250.88 Asset
Northumberland County Council	CROWN TAXIS	300000752169812	08-11-2019		SEN Transport	204190	136000	Pupils - Travel	2,100.00 Expense
Northumberland County Council	CROWN TAXIS	300000752169809	12-11-2019		SEN Transport	204190	136000	Pupils - Travel	504.00 Expense
Northumberland County Council	CROWN TAXIS	300000752169806	13-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2115412	04-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,256.56 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2115412	04-11-2019	8	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,220.68 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2115412	04-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,220.68 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2115412	04-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,790.52 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2115412	04-11-2019		F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2184769	19-11-2019		Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	684.09 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2184769	19-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	212.86 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2184770	19-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	851.45 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2184771	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,421.28 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2184771	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,441.36 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2184771	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,220.68 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2184771	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,790.52 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2184771	19-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,618.67 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2185248	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,204.36 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2194686	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,268.43 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2194687	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,064.14 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2194688	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,736.36 Expense
Northumberland County Council	CTD	2082417	06-11-2019		HfN - Stock in Hand	990013	500170	Stock in Hand	899.12 Asset
Northumberland County Council	CTD	2104512	11-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	366.36 Asset
Northumberland County Council	CTD	2104513	11-11-2019		HfN - Stock in Hand	990013	500170	Stock in Hand	544.84 Asset
Northumberland County Council	CTD	2133550	18-11-2019		HfN - Stock in Hand	990013	500170	Stock in Hand	366.36 Asset
Northumberland County Council	CTD	2133551	20-11-2019		HfN - Stock in Hand	990013	500170	Stock in Hand	734.81 Asset
Northumberland County Council	CTD	2169643	27-11-2019		HfN - Stock in Hand	990013	500170	Stock in Hand	896.91 Asset
Northumberland County Council	CTD	2169644	27-11-2019		HfN - Stock in Hand	990013	500170	Stock in Hand	816.93 Asset
Northumberland County Council	CTD CTG MOTOR FACTORS	2169645	27-11-2019		HfN - Stock in Hand	990013	500170	Stock in Hand	736.96 Asset
Northumberland County Council	CTS MOTOR FACTORS	1987462	14-11-2019		Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	280.00 Expense
Northumberland County Council	CUBBY CABS	300000734438148	05-11-2019		Home to School Transport	204120	136000	Pupils - Travel	1,404.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	2188946	22-11-2019	8	Older MH South - PSMB1	306411	167007	Residential Care	2,612.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	2188947	22-11-2019	8	Older MH South - PSMB1	306411	167007	Residential Care	2,612.00 Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	2188944	22-11-2019	5	Older MH West - PWMH1	306414	167007	Residential Care	2,612.00 Expense
Northumberland County Council Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	300000716737614	11-11-2019	- U	HIS Adaptions	300220	320064	Admin Charge	-362.00 Revenue
		300000716737614	11-11-2019		Sundry Debtors	990330	500104	AR Migration Suspense	3,982.00 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000716737594	11-11-2019	-	HIS Adaptions	300220	320064	Admin Charge	-416.00 Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000716737594	11-11-2019	•	Sundry Debtors	990330	500104	AR Migration Suspense	4,576.00 Expense
Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	30000700396861	11-11-2019		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,640.00 Asset
Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	300000705077437	12-11-2019		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,160.00 Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000736060227	25-11-2019		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,180.00 Asset
Northumberland County Council	CUMMINS-ALLISON LTD	300000755265012	07-11-2019		Parking Operational	207400	140000	Equipment  Engiteers and attached to buildings	386.00 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	2098879	26-11-2019		Leaving Care Payments	016011	140009	Furniture - not attached to buildings	335.00 Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	2103457	27-11-2019		Leaving Care Payments	016011	140009	Furniture - not attached to buildings	515.12 Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000781374085	27-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	9,501.90 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CYCLESCHEME LIMITED	300000796841634	28-11-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	666.67 Expense
Northumberland County Council	CYFOR	300000767723983	15-11-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	101100	Staff Training & Development	600.00 Expense
Northumberland County Council	CYFOR	300000769991035	15-11-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	101100	Staff Training & Development	600.00 Expense
Northumberland County Council	CYFOR	300000779725507	20-11-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	101100	Staff Training & Development	600.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079387	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079387	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079373	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
Jorthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079373	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.67 Asset
Torthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079330	07-11-2019	Local Services	Maintenance - South East	200220	000000	Budget Load	208.59 Expense
Forthumberland County Council Forthumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000744079330 300000744079330	07-11-2019 07-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	380.37 Asset 337.43 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	30000744079330	07-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.16 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079324	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079324	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.10 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079324	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.32 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079319	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	30000744079319	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	157.50 Asset
orthumberland County Council orthumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000744079396 300000744079271	07-11-2019 07-11-2019	Local Services Control and Suspense Accounts	Rechargable Construction - South East Fixed Asset Account	200420 990120	167000 500171	Private Contractors  CIP - Infrastructure	330.00 Expense 914.12 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000744079271	07-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	914.12 Asset 585.00 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079271	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.54 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079271	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.32 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079293	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079293	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079293	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.10 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079293	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.08 Asset
orthumberland County Council orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079407 300000752169400	07-11-2019	Control and Suspense Accounts	Fixed Asset Asset Asset T	990120 990120	500171 500172	CIP - Infrastructure	1,155.00 Asset 1,006.00 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000732169400	07-11-2019 08-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	534.50 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000755433408	08-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756457347	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756457347	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	268.46 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756457347	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.35 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756457350	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	926.39 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756457350	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00 Asset
orthumberland County Council orthumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000756457350 300000709980029	12-11-2019 12-11-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Emergency Incidents - North Area	990120 200405	500171 167000	CIP - Infrastructure Private Contractors	56.95 Asset 454.50 Expense
orthumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000709980029	12-11-2019	Local Services  Local Services	Laboratory	202200	144025	Professional Services	196.32 Expense
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756980558	12-11-2019	Local Services	Laboratory	202200	144025	Professional Services	40.00 Expense
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756980558	12-11-2019	Local Services	Laboratory	202200	144025	Professional Services	40.00 Expense
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756980558	12-11-2019	Local Services	Laboratory	202200	144025	Professional Services	65.00 Expense
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079357	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.35 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000744079357	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.74 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	30000744079357	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	178.97 Asset
orthumberland County Council orthumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000744079357 300000756987855	14-11-2019 19-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	81.08 Asset 907.98 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756987855	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000777000730	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756987852	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756987852	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	455.56 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000756987852	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.08 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000777000724	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.46 Asset
orthumberland County Council orthumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000770406946 300000770406949	19-11-2019 19-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	900.00 Asset 450.00 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000770406949	19-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,282.46 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000777000733	19-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.86 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000767723648	19-11-2019	Local Services	Winter Services	200380	140017	Consumable Materials	1,375.50 Expense
orthumberland County Council	D A JOHNSTONE PLANT HIRE	30000767380846	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	626.00 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000786375685	25-11-2019	Local Services	Winter Services	200380	167000	Private Contractors	668.50 Expense
orthumberland County Council	D A JOHNSTONE PLANT HIRE	30000794503884	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000794503884	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE	300000794503884	27-11-2019	Control and Suspense Accounts	Fixed Asset Asset Asset T	990120	500171	CIP - Infrastructure	357.94 Asset
orthumberland County Council orthumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000794503884 300000795051230	27-11-2019 27-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	81.08 Asset 450.00 Asset
orthumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300000795031230	28-11-2019	Local Services	Rechargeable Works - Central	200490	132001	Plant Hire	590.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000797148941	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	717.80	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000797148946	28-11-2019	Local Services	Winter Services	200380	167000	Private Contractors	492.50	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000786579451	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.46	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000796890811	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000796890803	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000786579447	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000786579468	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000786579830	29-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	D CARMICHAEL AGRICULTURAL VALUERS I		15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,232.50	
Northumberland County Council Northumberland County Council	D R CLARK DALE WALTON	300000756457225 300000752169890	08-11-2019 06-11-2019	Local Services Children's Services	NEAT Team North - Berwick Inclusion	217150 017009	110003 136000	Repair and Maintenance Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	DARRAS AND PONT TAXIS	300000732169890	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DARRAS AND PONT TAXIS	300000750376723	06-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS AND PONT TAXIS	30000750376725	06-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS AND PONT TAXIS	30000750376717	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000752177385	05-11-2019	Local Services	SEN Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177397	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,009.60	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177407	05-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	,	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177413	05-11-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,026.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177432	05-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	770.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177213	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752469527	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177457	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,854.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177461	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177464	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177470	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177483	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,976.40	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177218	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177218	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177347	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177375	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177378	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177248 300000752177279	08-11-2019 08-11-2019	Local Services	SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel	2,390.40 640.00	
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000752177279	08-11-2019	Local Services Local Services	SEN Transport Home to School Transport	204120	130008	Other Transport Costs	1,311.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000732169676	12-11-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752109079	13-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000752177225	13-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	3,326.40	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177225	14-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000765123954	14-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000765123974	14-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177276	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000765123978	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000765123981	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177210	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177467	20-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	489.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000752177467	20-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000704598852	20-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS MINI BUSES	300000726884869	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS MINI BUSES	300000726884851	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS MINI BUSES	300000726884874	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS MINI BUSES	300000726884877	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DATASTOR	300000777222028	25-11-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery		Expense
Northumberland County Council	DAY DEVELOPMENTS LIMITED	300000777222820	25-11-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	DAY DEVELOPMENTS LIMITED	2215455	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	2215456 2215457	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006 167006	Care Homes with Nursing  Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	2215457	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	2215458	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	2215458	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	2215458	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2215458	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2215458	29-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2215459	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2215459	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2215460	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
	DAV DEVELOPMENTS LIMITED		29-11-2019		Older MH North - PNMB1 - Two					Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2215460	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,431.72 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2215460	29-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2215461	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	424.31 Expense
Northumberland County Council	DAVID HEWITT - BARRISTER	300000771834221	18-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,950.00 Expense
Northumberland County Council	DAVID HOLLIDAY	2144444	11-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	288.30 Revenue
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	2110429	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,869.60 Expense
Northumberland County Council	DAVID LORIMER	2067639	05-11-2019	Housing Management	Leaseholders	550080	140017	Consumable Materials	310.00 Expense
Northumberland County Council	DAVID LORIMER	300000702617746	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,150.00 Asset
Northumberland County Council	DAVID LORIMER	2124495	06-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00 Expense
Northumberland County Council	DAVID LORIMER	2067642	11-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	388.00 Expense
Iorthumberland County Council	DAVID ROWLANDS (BARRISTER)	300000726365181	13-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6,650.00 Expense
orthumberland County Council	DAVIDSONS DAIRY	300000756980648	11-11-2019	Children's Services	North Sure Start Childrens Centre	009311	141000	Catering Provisions	322.14 Expense
orthumberland County Council	DAWSON RENTALS	2129866	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	279.62 Expense
orthumberland County Council	DAWSON RENTALS	2129806	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	441.75 Expense
orthumberland County Council	DAWSON RENTALS	2129807	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	2129808	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	455.96 Expense
orthumberland County Council	DAWSON RENTALS	2129809	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	2129810 2129811	06-11-2019 06-11-2019	Local Services Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	261.28 Expense 464.95 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2129811	06-11-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire	314.38 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2129812	06-11-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2129813	06-11-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2129815	06-11-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	465.00 Expense
orthumberland County Council	DAWSON RENTALS	2129816	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	289.23 Expense
orthumberland County Council	DAWSON RENTALS	2129817	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
orthumberland County Council	DAWSON RENTALS	2129819	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	376.43 Expense
orthumberland County Council	DAWSON RENTALS	2129820	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	309.95 Expense
orthumberland County Council	DAWSON RENTALS	2129821	06-11-2019	Local Services	Hire Desk	205360	132000	Vehicle hire	544.71 Expense
orthumberland County Council	DAWSON RENTALS	2129822	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	2129823	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	296.67 Expense
orthumberland County Council	DAWSON RENTALS	2129824	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	309.95 Expense
orthumberland County Council	DAWSON RENTALS	2129825	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	2129826	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	442.68 Expense
orthumberland County Council	DAWSON RENTALS	2129827	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	442.68 Expense
orthumberland County Council	DAWSON RENTALS	2129828	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	451.67 Expense
orthumberland County Council	DAWSON RENTALS	2129829	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	447.02 Expense
orthumberland County Council	DAWSON RENTALS	2129830	06-11-2019	Local Services	Hire Desk	205360	132000	Vehicle hire	442.68 Expense
orthumberland County Council orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	2129831 2129832	06-11-2019 06-11-2019	Local Services Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	442.68 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2129832	06-11-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire	261.28 Expense 296.71 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2129833	06-11-2019	Local Services  Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire	272.13 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2129835	06-11-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2129836	06-11-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	544.71 Expense
orthumberland County Council	DAWSON RENTALS	2129837	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	440.20 Expense
orthumberland County Council	DAWSON RENTALS	2129838	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	2129839	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	455.96 Expense
orthumberland County Council	DAWSON RENTALS	2129840	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	2129879	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	441.75 Expense
orthumberland County Council	DAWSON RENTALS	2129880	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
orthumberland County Council	DAWSON RENTALS	2129881	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	441.75 Expense
orthumberland County Council	DAWSON RENTALS	2129882	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	455.03 Expense
orthumberland County Council	DAWSON RENTALS	2129883	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	314.43 Expense
orthumberland County Council	DAWSON RENTALS	2129884	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
orthumberland County Council	DAWSON RENTALS	2129885	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	2129886	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
orthumberland County Council	DAWSON RENTALS	2129891	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	516.46 Expense
orthumberland County Council	DAWSON RENTALS DAWSON PENTALS	2129892	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
orthumberland County Council orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	2129893 2129894	06-11-2019 06-11-2019	Local Services Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	478.28 Expense 455.03 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2129894	06-11-2019	Local Services  Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire	455.03 Expense 464.95 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2129896	06-11-2019	Local Services  Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire	464.95 Expense
orthumberland County Council	DCR PRIVATE HIRE	300000736624188	06-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00 Expense
orthumberland County Council	DCR PRIVATE HIRE	30000730024188	06-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	995.60 Expense
orthumberland County Council	DDM PRIVATE HIRE LIMITED	30000752469115	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	778.50 Expense
orthumberland County Council	DDM PRIVATE HIRE LIMITED	300000752469090	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00 Expense
orthumberland County Council	DDM PRIVATE HIRE LIMITED	300000752469097	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,101.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000752469100	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000752469103	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000752469106	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000752469109	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000752469112	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DEBBIE DONALDSON (FITNESS)	300000771835363	28-11-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities	320.00	Expense
Northumberland County Council	DEBBIE DONALDSON (FITNESS)	300000771835360	28-11-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	113001	Casual hire of facilities		Expense
Northumberland County Council	DEBMAT SURFACING LTD	300000755091586	07-11-2019	Local Services	Community Spaces	222550	119000	Grounds Maintenance	11,001.20	
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	2104426 2104540	01-11-2019 05-11-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Maintenance	550135 550130	140017 140017	Consumable Materials Consumable Materials	1,552.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS  DELAVAL & HARTLEY GLAZIERS	2138512	11-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2194521	25-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2190458	26-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,387.00	
Northumberland County Council	DELTA FIRE LIMITED	2103411	21-11-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	412.50	Expense
Northumberland County Council	DEMCO INTERIORS	300000736026736	18-11-2019	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings	9,071.73	
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	2191450	22-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	2191451	22-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP	2190170 2190171	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH West - PWMH1	306410 306414	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	DENDRA CONSULTING LTD	2190171	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	
Northumberland County Council	DENECROFT CARE HOME	2130507	06-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2159426	14-11-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2159426	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	DENNIS EAGLE LIMITED	2187452	21-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2195445	26-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2195445	26-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	2195445 2195445	26-11-2019 26-11-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	2209431	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164.940.00	
Northumberland County Council	DENNIS EAGLE LIMITED	2209431	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	375.00	
Northumberland County Council	DENTON TRAVEL LIMITED	300000734174431	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000734174437	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000734174440	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000734174418	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DENTON TRAVEL LIMITED  DENTON TRAVEL LIMITED	300000734174422 300000734174425	08-11-2019 08-11-2019	Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,872.00	
Northumberland County Council	DENTON TRAVEL LIMITED  DENTON TRAVEL LIMITED	300000734174423	08-11-2019	Local Services  Local Services	SEN Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,661.52	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000734174428	11-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	1,330.00	
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000726365951	12-11-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000726365951	12-11-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000726365951	12-11-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000726365951	12-11-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	33.30	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000797148307	28-11-2019	Children's Services	School Improvement	010248	144025	Professional Services	4,000.00	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED DIAGONAL ALTERNATIVES LLP	300000797148307	28-11-2019 11-11-2019	Children's Services	School Improvement	010248 306420	146005 167008	Travel Allowances - Members		Expense Expense
Northumberland County Council Northumberland County Council	DIAGONAL ALTERNATIVES LLP DIAGONAL ALTERNATIVES LLP	2141436 2141437	11-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2141437	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2151440	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2151440	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2184976	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2184976	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2213490	29-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	DIAGONAL ALTERNATIVES LLP DIAL-A-CAR/TAXIS LTD	2213490 300000754121208	29-11-2019 07-11-2019	Adult Social Care & Commissioning Local Services	CHC Packages Home to School Transport	306420 204120	167008 136000	Homecare Pupils - Travel		Expense Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD  DIAL-A-CAR/TAXIS LTD	300000754121208	07-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000754997755	07-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000754997154	07-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,305.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000754121219	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000752169704	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000752169707	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DIAMOND PRIVATE HIRE DIAMOND PRIVATE HIRE LTD	300000756643551 300000752169872	08-11-2019 06-11-2019	Local Services  Local Services	Home to School Transport	204120 204190	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	DIAMOND PRIVATE HIRE LTD  DIAMOND PRIVATE HIRE LTD	300000752186629	06-11-2019	Adult Social Care & Commissioning	SEN Transport  Blyth Riverside Resource Centre (Blyth)	300051	136000	Pupils - Travel Public Transport Fares	2,328.75	
Northumberland County Council	DIAMOND PRIVATE HIRE LTD  DIAMOND PRIVATE HIRE LTD	300000732180029	13-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000803853969	29-11-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares		Expense
Northumberland County Council	DIANNE FOX	2144428	11-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DIMENSIONS (UK) LTD	2195425	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,918.08	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	2195424	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	DIMENSIONS (UK) LTD	2195424	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,905.68	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	2195424	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	DIMENSIONS (UK) LTD	2195423	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	DIMENSIONS (UK) LTD	2195423	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	DIMENSIONS (UK) LTD	2195423	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,239.60	
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD DISABLED HOUSING TRUST	2195423 2131669	25-11-2019 07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306401	167008 167007	Homecare Residential Care	2,446.22	Expense
Northumberland County Council  Northumberland County Council	DISABLED HOUSING TRUST  DISABLED HOUSING TRUST	2191611	25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care		
Northumberland County Council	DISABLED HOUSING TRUST  DISABLED HOUSING TRUST	2191611	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,428.24	
Northumberland County Council	DISABLED HOUSING TRUST  DISABLED HOUSING TRUST	2191612	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,067.16	
Northumberland County Council	DISABLED HOUSING TRUST	2191612	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,003.36	
Northumberland County Council	DISABLED HOUSING TRUST	2191612	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,150.76	
Northumberland County Council	DISABLED HOUSING TRUST	2191612	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,749.52	
Northumberland County Council	DISABLED HOUSING TRUST	2191612	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,122.52	
Northumberland County Council	DISABLED HOUSING TRUST	2191613	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,367.56	
Northumberland County Council	DISABLED HOUSING TRUST	2191614	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,367.56	Expense
Northumberland County Council	DIXON AND HALL LIMITED	300000688335252	06-11-2019	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	142000	Clothing / Uniform	300.00	Expense
Northumberland County Council	DJ AND SJ RECYCLING	2188683	21-11-2019	Local Services	NEAT Team West	217300	162001	Waste Recycling		Expense
Northumberland County Council	DJ AND SJ RECYCLING	2188683	21-11-2019	Local Services	Waste Haulage	225150	162001	Waste Recycling		Expense
Northumberland County Council	DO THE WRITE THING	300000752169519	06-11-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	DOG'S BODY	2137597	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care		Expense
Northumberland County Council	DOG'S BODY	2158441	14-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care		Expense
Northumberland County Council	DOG'S BODY	2158442	14-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132488	07-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,228.40	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132488	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,456.80	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132488	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132488	07-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,456.80	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132488 2132488	07-11-2019	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006	Care Homes with Nursing	5,781.28	
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME  DOLPHIN VIEW CARE HOME	2132488	07-11-2019 07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306421	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME  DOLPHIN VIEW CARE HOME	2132489	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Care Homes with Nursing		
Northumberland County Council	DOLPHIN VIEW CARE HOME  DOLPHIN VIEW CARE HOME	2132489	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,456.80	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME  DOLPHIN VIEW CARE HOME	2132489	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.40	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132489	07-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132489	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132490	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132490	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		•
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132490	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,142.00	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132490	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,890.64	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132490	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132491	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,263.01	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132492	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	795.86	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132493	07-11-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132493	07-11-2019	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2132493	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	,	Expense
Northumberland County Council  Northumberland County Council	DOLPHIN VIEW CARE HOME	2132493	07-11-2019 07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	5,678.04	Expense Expense
Northumberland County Council  Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	2132493 2203519	27-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH Central - PCMM1- Two	306421 306404	167006	Care Homes with Nursing  Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	DOLPHIN VIEW CARE HOME  DOLPHIN VIEW CARE HOME	2203519	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME  DOLPHIN VIEW CARE HOME	2203519	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME  DOLPHIN VIEW CARE HOME	2203519	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.40	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203519	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,456.80	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203519	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203519	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203520	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203521	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,671.30	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203522	27-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203522	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,685.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203522	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203522	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203523	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203523	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203524	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203524	27-11-2019	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing	4,456.80	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203524	27-11-2019	Adult Social Care & Commissioning	Older Pd1 North - PNLTA	306405	167007	Residential Care	8,913.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203524	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203524	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203526	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203527	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203527	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		1
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203527	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	DOLPHIN VIEW CARE HOME	2203527	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	DOWN TO EARTH	300000705027678	06-11-2019	Local Services	NEAT Team West	217300	140000	Equipment		Expense
Northumberland County Council	DP SUPPLIES	300000702810259	11-11-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	DR KIRTI SHARMA	300000762832060	12-11-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	DR KRISTINA ASKEW WESTCOTT - PHYCHOLOGIST	300000758148860	11-11-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	DR LOUISE MULCAHY	300000688030075	04-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	300.00	Expense
Northumberland County Council	DR LOUISE MULCAHY	300000781276182	28-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	750.00	Expense
Northumberland County Council	DR LOUISE MULCAHY	300000781276185	28-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	300.00	Expense
Northumberland County Council	DR LOUISE MULCAHY	300000781276188	28-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	600.00	Expense
Northumberland County Council	DSR DEMOLITION LIMITED	300000764394398	13-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	62,586.57	Expense
Northumberland County Council	DUBIT LIMITED	300000777222332	19-11-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	2148200	13-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000755395708	11-11-2019	Adult Social Care & Commissioning	Public Health Service	035000	144025	Professional Services		Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	2209429	28-11-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	2,000.00	Expense
Northumberland County Council	DYER ENVIRONMENTAL CONTROLS LIMITED	2205411	27-11-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	780.00	Expense
Northumberland County Council	E-ON ENERGY	300000750526262	05-11-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111001	Electricity		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2092481	25-11-2019	Housing Special	Lamb House	500211	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2200513	26-11-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	437.50	Expense
Northumberland County Council	EARTH BALANCE 2000 LTD	300000761195540	12-11-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	117001	Buildings service charges		Expense
Northumberland County Council	EASIBATHE LTD	300000682904470	04-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000682904470	04-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000682904470	04-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	EASIBATHE LTD	300000752014800	07-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	EASIBATHE LTD	300000752014800	07-11-2019 07-11-2019	Control and Suspense Accounts	Sundry Debtors	990330 300220	500104	AR Migration Suspense	3,438.11 -750.50	Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000752014794 300000752014794	07-11-2019	Adult Social Care & Commissioning Control and Suspense Accounts	HIS Adaptions Sundry Debtors	990330	320064 500104	Admin Charge AR Migration Suspense	8,255.50	
Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	300000752014794	11-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990330	500104	CIP - land and Buildings	1,350.00	
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000730980322	21-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	-1,350.00	
Northumberland County Council	EASIBATHE LTD	300000739487541	21-11-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500133	CIP - land and Buildings	4,575.00	
Northumberland County Council	EASIBATHE LTD	300000755487541	21-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300000756987229	21-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	EASIBATHE LTD	300000756987226	21-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300000756987226	21-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	EASIBATHE LTD	300000755091107	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,246.49	
Northumberland County Council	EASIBATHE LTD	300000755091032	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	292.19	
Northumberland County Council	EASIBATHE LTD	2110471	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-4,575.00	Asset
Northumberland County Council	EASIBATHE LTD	2110466	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,735.00	
Northumberland County Council	EASIBATHE LTD	2148454	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,157.31	
Northumberland County Council	EASIBATHE LTD	2148511	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,559.40	
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	300000756457318	27-11-2019	Children's Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	ECO CABS	300000734174453	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	300000734174459	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	300000734174462	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	300000734174465	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	300000734174490 300000734174496	05-11-2019 05-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	ECO CABS	300000734174496	05-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	ECO CABS ECO CABS	300000734174499	05-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	ECO CABS  ECO CABS	300000734174503	05-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	300000734174520	06-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	300000734174508	06-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	300000734174523	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	2131531	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
								1		
Northumberland County Council	ECO CABS	2131531	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	615.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	**
Northumberland County Council	ECO CABS	300000734174456	13-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,416.00	
Northumberland County Council	ECO CABS	300000734174456	13-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	300000734174493	13-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	300000734174502	14-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.03	
Northumberland County Council Northumberland County Council	ECO CABS ECON ENGINEERING LIMITED	300000777064751 2133424	20-11-2019 08-11-2019	Local Services Local Services	Home to School Transport Alnwick Lionheart Workshop	204120 205240	130008 130001	Other Transport Costs	1,032.48	
Northumberland County Council	ECON ENGINEERING LIMITED  ECONORTH LIMITED	300000779033362	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	Vehicle Repairs and maintenance CIP - land and Buildings	514.00	Expense Asset
Northumberland County Council	EDEN COUNTRY CARE	2151429	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000756457321	08-11-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000761195645	25-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	12,670.00	
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000761195645	25-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	15,905.00	
Northumberland County Council	EE LTD	300000797081594	28-11-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	19,971.58	
Northumberland County Council	EE LTD	300000797081587	28-11-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	20,837.86	Expense
Northumberland County Council	EE LTD	300000799343285	29-11-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	6,121.37	
Northumberland County Council	EE LTD	300000799343279	29-11-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	6,185.35	
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000752169468	27-11-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000752169468	27-11-2019	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000752169468	27-11-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000752169468	27-11-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2129746	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	375.38	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2129750	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.52	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2129755	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2129757	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	2129758 2129759	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306411 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2129761	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2148115	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2148118	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2148122	12-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2148130	12-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2148131	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	345.19	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2148132	12-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	911.78	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2148136	12-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2180422	18-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2180425	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2180429	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2183468	19-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2183469	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	2183472 2183473	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2184958	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2184961	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2186653	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2186656	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2186660	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2186665	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2186666	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2186667	21-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2186669	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2186670	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2195421	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELECTRIC CENTER	1986441	07-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,625.84	
Northumberland County Council Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	1986440 2067577	11-11-2019 13-11-2019	Control and Suspense Accounts Finance	HfN - Stock in Hand NCC Property Maintenance	990013 128151	500170 140017	Stock in Hand Consumable Materials	852.00 708.00	Expense
Northumberland County Council  Northumberland County Council	ELECTRIC CENTER  ELECTRIC CENTER	2067578	14-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,009.92	
Northumberland County Council	ELECTRIC CENTER  ELECTRIC CENTER	2138448	18-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	2104424	18-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,373.00	
Northumberland County Council	ELECTRIC CENTER	2138548	20-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	2104504	20-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	640.00	_
Northumberland County Council	ELECTRIC CENTER	2124520	25-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,563.12	
Northumberland County Council	ELECTRIC CENTER	2138523	26-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRICAL WASTE RECYCLING GROUP LTD	300000724168380	13-11-2019	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling		Expense
Northumberland County Council	ELKLAN	300000781374082	20-11-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	ELKLAN	300000781374082	20-11-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	153.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ELKLAN	300000781374073	25-11-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	ELKLAN	300000781374073	25-11-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	208.00	Expense
Northumberland County Council	ELPHA LODGE	2131975	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	ELPHA LODGE	2137600	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	2185074	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	2185074	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	2185219	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	2185220	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	2185220	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	2185220	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	ELPHA LODGE	2185220	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	2185220	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	2185221	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,800.00	
Northumberland County Council	ELPHA LODGE	2185221 300000710014548	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,898.80	
Northumberland County Council	ENACT SOLUTIONS LIMITED		11-11-2019 06-11-2019	Local Services	NEAT Team South East - Blyth	217200 990120	119000 500133	Grounds Maintenance	483.34	Expense
Northumberland County Council	ENERGY ASSETS	300000752501471	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	128151	140017	CIP - land and Buildings Consumable Materials	1,200.07	
Northumberland County Council  Northumberland County Council	ENGIE FM LTD	2124459 2124460		Finance	NCC Property Maintenance	128151		Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	ENGIE FM LTD ENHANCE EHC LTD	30000786375761	18-11-2019 27-11-2019	Finance Children's Services	NCC Property Maintenance SEN - Other	014017	140017 144025	Professional Services		_
Northumberland County Council  Northumberland County Council	ENTERPRISE CHAMBERS	300000786375761	11-11-2019	Finance	Surplus Properties	128004	144025	Professional Services Professional Services	1,650.00	
Northumberland County Council  Northumberland County Council	ENTERPRISE CHAMBERS  ENTERPRISE RENT-A-CAR	2129803	06-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	ENTERPRISE RENT-A-CAR ENTERPRISE RENT-A-CAR	2129803	28-11-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	ENVIROVENT LTD	1986465	07-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1.140.00	
Northumberland County Council	ENVIROVENT LTD  ENVIROVENT LTD	2104440	18-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2.850.00	
Northumberland County Council	EOTHEN HOMES LIMITED	2185070	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	,	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	2185070	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,551.72	
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2184951	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Homecare		Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2203560	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ERNST AND YOUNG LLP	300000786883745	27-11-2019	Finance	Payroll	125011	144025	Professional Services		Expense
Northumberland County Council	ESCAPE FAMILY SUPPORT LTD	2209418	28-11-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	ESCAPE FITNESS	2113428	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	ESE WORLD LIMITED	300000723899869	11-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins		Expense
Northumberland County Council	ESE WORLD LIMITED	300000723899869	11-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins		
Northumberland County Council	ESE WORLD LIMITED	300000723899869	11-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins		Expense
Northumberland County Council	ESI LTD	30000765003005	13-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,142.22	
Northumberland County Council	ESPA	2185270	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,338.24	Expense
Northumberland County Council	ESPA	2185270	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ESPA	2185270	21-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	2185276	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,595.28	Expense
Northumberland County Council	ESPA	2185271	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,419.04	Expense
Northumberland County Council	ESPA	2185296	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ESPA	2185282	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,481.56	Expense
Northumberland County Council	ESPA	2185297	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,581.60	
Northumberland County Council	ESPA	2185297	21-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	ESPA	2185298	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,163.40	Expense
Northumberland County Council	ESPA	2185277	21-11-2019	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council	ESPA	2185272	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ESPA	2185272	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ESPA	2185272	21-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	2185278	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ESPA	2185273	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ESPA	2185299	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ESPA	2185283	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ESPA	2185300	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 990345	167007 500190	Residential Care		Expense
Northumberland County Council Northumberland County Council	ESPA ESDA	2185300 2185301	21-11-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Personnel Allow Payments  CHC Packages	306420	167007	Personal Allowances Dr Residential Care		Expense
Northumberland County Council  Northumberland County Council	ESPA ESPA	2185301	21-11-2019 21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167007	Residential Care  Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	ESPA ESPA	2185279	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	ESPA	2185274	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two  Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care		Expense
Northumberland County Council  Northumberland County Council	ESPA	2185274	21-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council  Northumberland County Council	ESPA	2185274	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ESPA	2185275	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Soudi - F3ETC - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care		Expense
Northumberland County Council	ESPA	2185302	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care		Expense
Northumberland County Council	ESPA	2185302	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense
Northumberland County Council	ESPA	2185303	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care		Expense
	LDI11	2103303	21 11 2017	radit bociai care & Commissioning	Older I DI Doddi - I DD I C - I WO	200710	10/00/	residential Care		
Northumberland County Council	ESPA	2185303	21-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	V 2
Northumberland County Council	ESPA	2185281	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,345.32	Expense
Northumberland County Council	EUCLID LIMITED	300000755091420	27-11-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	143000	Printing & Stationery	1,352.85	Expense
Northumberland County Council	EVANS HALSHAW	2195467	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	2195467	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	2195467	26-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	2200468	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	2200468	26-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVE BURNUP	2144424	11-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	EVENTS DESIGN COMPANY LIMITED	300000700393162	11-11-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load		Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000756980165	11-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	,	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000761127758	12-11-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000764394123	13-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	900.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000792220820	25-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	36,400.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000796841703	28-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,023.20	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000799223132	29-11-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	EVOLUTIONARY SYSTEMS COMPANY LTD	300000690368796	04-11-2019	Finance	Information and Applications - Management	127200	145003	Computer software	54,560.00	
Northumberland County Council	EXECUTIVE TAXIS	300000752177203	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000752177194	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000752177188	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000752177188	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000752177191	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		-
Northumberland County Council  Northumberland County Council	EXECUTIVE TAXIS EXTERION MEDIA LIMITED	300000752177197 300000769991729	14-11-2019 15-11-2019	Local Services Local Services	Home to School Transport Waste Minimisation, Education & Awareness	204120 225140	136000 140018	Pupils - Travel Waste Minimisation	2,335.08	Expense Expense
Northumberland County Council  Northumberland County Council	EXTERION MEDIA LIMITED  EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000769991729	11-11-2019	Local Services  Local Services	Street Lighting Maintenance	200620	140018	Highways Materials		Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD  EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000693300823	11-11-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD  EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000724508195	20-11-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD  EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000724508195	20-11-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	300000721300193	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	801.00	
Northumberland County Council	FAITHFUL AND GOULD	300000743696498	01-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	FAITHFUL AND GOULD	300000743582869	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,727.60	
Northumberland County Council	FAITHFUL AND GOULD	300000743582996	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,484.22	
Northumberland County Council	FAITHFUL AND GOULD	300000743582849	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	63,546.10	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000743582834	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,210.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000749991972	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,885.90	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000749991969	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,083.40	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000761127075	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	831.44	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000761127102	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,834.70	
Northumberland County Council	FAITHFUL AND GOULD	300000761127796	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,578.13	
Northumberland County Council	FALWAY ALNWICK	300000752169713	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	FALWAY PRIVATE HIRE	300000734016766	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000749991960	04-11-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000738576862	21-11-2019	Finance	Fire Services Support	030200	142002	Laundry		Expense
Northumberland County Council Northumberland County Council	FIONA NOONE FIONA NOONE	300000756643139	29-11-2019 29-11-2019	Children's Services	Client Relations Client Relations	024006 024006	144025 144025	Professional Services Professional Services		Expense
Northumberland County Council	FIONA TODD	300000792323235 300000752186779	06-11-2019	Children's Services Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000756980001	11-11-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000767723733	15-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,600.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000803853418	29-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	2067952	04-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,050.00	Asset
Northumberland County Council	FIRST EXECUTIVE LIMITED	300000688335338	04-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	FIRST EXECUTIVE LIMITED	300000752268555	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	FIRST MOVE CARE LTD	2141411	11-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	2141411	11-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	2147411	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	FITZROY SYSTEMS	300000709747175	14-11-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	2091478	04-11-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000719118312	04-11-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	432.19 Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000719118309	07-11-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,238.14 Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000764535607	22-11-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,320.00 Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000794503875	27-11-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,230.00 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2101411	01-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,125.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2101411	01-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,211.60 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2101411	01-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,125.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2101412	01-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,712.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	2101412	01-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI South - PSLTC - Two	306405 306410	167007 167007	Residential Care Residential Care	6,553.16 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS  FLEXIBLE SUPPORT OPTIONS	2101412 2101417	01-11-2019 01-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410	167007	Residential Care Residential Care	20,237.40 Expense 5,450.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS  FLEXIBLE SUPPORT OPTIONS	2101417	01-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,802.08 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137613	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Homecare	4,606.00 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137613	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,517.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137614	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	571.20 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137616	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,604.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137617	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.72 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137618	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,403.28 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137619	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	685.44 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137620	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,388.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137621	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,142.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137622	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,388.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137623	08-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,628.30 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137624	08-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,161.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137625	08-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,626.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137626	08-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,359.76 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137627	08-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,114.04 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137628	08-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,441.28 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137629	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,987.20 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2137630	08-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,370.88 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	2137632 2199421	08-11-2019 26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South PSI TC Two	306412 306410	167008 167008	Homecare	993.60 Expense 4,606.00 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS  FLEXIBLE SUPPORT OPTIONS	2199421	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	11,517.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199422	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	571.20 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199424	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,604.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199425	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.72 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199426	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,403.28 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199427	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	685.44 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199428	26-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,388.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199429	26-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,142.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199430	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,388.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199431	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,819.10 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199432	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,161.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199433	26-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	5,626.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199434	26-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	5,359.76 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199435	26-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	4,114.04 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199436	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,441.28 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2199437	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,370.88 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2204433	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,125.16 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	2204433 2204433	27-11-2019 27-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410 306420	167007 167007	Residential Care Residential Care	18,211.60 Expense 5,125.16 Expense
Northumberland County Council  Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	2204433	27-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420	167007	Residential Care Residential Care	5,125.16 Expense 5,712.36 Expense
Northumberland County Council  Northumberland County Council	FLEXIBLE SUPPORT OPTIONS  FLEXIBLE SUPPORT OPTIONS	2204434	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167007	Residential Care Residential Care	5,712.36 Expense 6,553.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2204434	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,112.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2204434	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,125.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2204446	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,450.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2204446	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,802.08 Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300000709747070	11-11-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	410.00 Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300000709747070	11-11-2019	Local Services	Parking Operational	207400	110005	Machine Maintenance Service	242.00 Expense
Northumberland County Council	FORENSIC PATHOLOGY LIMITED	300000764394134	13-11-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	553.80 Expense
Northumberland County Council	FORENSIC PATHOLOGY LIMITED	300000764394131	18-11-2019	Development Human Resources & Organisational	Coroners	117001	144022	Medical Fees	276.90 Expense
,				Development					•
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000761127245	19-11-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	297.08 Expense
Northumberland County Council	FORRESTERS	300000794626009	26-11-2019	Children's Services	Phoenix House - Bedlington	017018	140002	Specialist Equipment for Service Provision	324.16 Expense
Northumberland County Council	FORUM FAMILY PRACTICE	2207462	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	250.00 Expense
Northumberland County Council	FORUM FAMILY PRACTICE	2207443	28-11-2019	Adult Social Care & Commissioning		035111	144034	Commissioned Services	377.00 Expense
Northumberland County Council	FOSTER MADDISON PROPERTY CONSULTANT	S 300000783852143	21-11-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	1,150.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
	LIMITED							•	
Northumberland County Council	FOUNDATION FUTURES CIC	300000756643696	21-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	5,520.00 Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000756643696	21-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,680.00 Expense
Northumberland County Council	FOUR ACRES	2160486	14-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	271.40 Expense
Northumberland County Council	FOUR SEASONS	2132478	07-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2132478	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,370.56 Expense
orthumberland County Council	FOUR SEASONS	2132478	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2132478	07-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2132478	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
orthumberland County Council	FOUR SEASONS	2132478	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
orthumberland County Council	FOUR SEASONS	2132479	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,370.56 Expense
orthumberland County Council	FOUR SEASONS	2132479	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2132479	07-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,370.56 Expense
orthumberland County Council	FOUR SEASONS	2132479	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
orthumberland County Council	FOUR SEASONS	2132480	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167006 167007	Care Homes with Nursing Residential Care	2,185.28 Expense
orthumberland County Council orthumberland County Council	FOUR SEASONS FOUR SEASONS	2132480 2132480	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing	6,555.84 Expense 2,185.28 Expense
orthumberland County Council	FOUR SEASONS FOUR SEASONS	2132480	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
orthumberland County Council	FOUR SEASONS FOUR SEASONS	2132480	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,370.56 Expense
orthumberland County Council	FOUR SEASONS FOUR SEASONS	2132481	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing	2,185.28 Expense
orthumberland County Council	FOUR SEASONS FOUR SEASONS	2132481	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Residential Care	2,185.28 Expense 4,370.56 Expense
orthumberland County Council	FOUR SEASONS FOUR SEASONS	2132481	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	2,847.52 Expense
orthumberland County Council	FOUR SEASONS	2132481	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
orthumberland County Council	FOUR SEASONS  FOUR SEASONS	2132481	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	402.07 Expense
orthumberland County Council	FOUR SEASONS	2132482	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2132483	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28 Expense
orthumberland County Council	FOUR SEASONS  FOUR SEASONS	2132483	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,370.56 Expense
orthumberland County Council	FOUR SEASONS  FOUR SEASONS	2132483	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
orthumberland County Council	FOUR SEASONS	2132483	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,986.72 Expense
orthumberland County Council	FOUR SEASONS	2132485	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	624.37 Expense
orthumberland County Council	FOUR SEASONS	2132485	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2132485	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	189.21 Expense
orthumberland County Council	FOUR SEASONS	2132486	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2132486	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,355.97 Expense
orthumberland County Council	FOUR SEASONS	2132486	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
orthumberland County Council	FOUR SEASONS	2132487	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2132487	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,741.12 Expense
orthumberland County Council	FOUR SEASONS	2132487	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
orthumberland County Council	FOUR SEASONS	2191488	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	546.32 Expense
orthumberland County Council	FOUR SEASONS	2191489	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	624.37 Expense
orthumberland County Council	FOUR SEASONS	2203486	27-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2203486	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,370.56 Expense
orthumberland County Council	FOUR SEASONS	2203486	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2203486	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2203486	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
orthumberland County Council	FOUR SEASONS	2203486	27-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,324.48 Expense
orthumberland County Council	FOUR SEASONS	2203487	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,404.82 Expense
orthumberland County Council	FOUR SEASONS	2203487	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	425.73 Expense
orthumberland County Council	FOUR SEASONS	2203488	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
rthumberland County Council	FOUR SEASONS	2203488	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2203488	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,370.56 Expense
rthumberland County Council	FOUR SEASONS	2203488	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
rthumberland County Council	FOUR SEASONS	2203489	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
rthumberland County Council	FOUR SEASONS	2203489	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,741.12 Expense
rthumberland County Council	FOUR SEASONS	2203489	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28 Expense
rthumberland County Council	FOUR SEASONS	2203489	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
rthumberland County Council	FOUR SEASONS	2203490	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,404.82 Expense
rthumberland County Council	FOUR SEASONS	2203491	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
rthumberland County Council	FOUR SEASONS	2203491	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2203491	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2203491	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,542.42 Expense
orthumberland County Council	FOUR SEASONS	2203491	27-11-2019	£		306421	167006	Care Homes with Nursing	662.24 Expense
orthumberland County Council	FOUR SEASONS	2203492	27-11-2019	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2203492	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2203492	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28 Expense
orthumberland County Council	FOUR SEASONS	2203492	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,370.56 Expense
orthumberland County Council	FOUR SEASONS	2203492	27-11-2019	Adult Social Care & Commissioning	FNC	306421	167006	Care Homes with Nursing	1,844.81 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FOUR SEASONS	2203493	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,555.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123588	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123588	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123589	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123589	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123590	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2123590 2123590	05-11-2019 05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care	11,103.40 6,477.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123590	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,605.52	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123592	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123592	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,733.80	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123571	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123571	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,554.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123572	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123572	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,018.95	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123572	05-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123573	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123573	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123573 2123573	05-11-2019 05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306421	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2123573	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH West - PWMH1	306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	,	Expense Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2123574	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123575	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123575	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123575	05-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123576	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123576	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,699.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123576	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123576	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123576	05-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123577	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123578	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123578 2123578	05-11-2019 05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2123578	05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	4,028.85	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123578	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123579	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123579	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123579	05-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123581	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,171.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123581	05-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123581	05-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,171.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123582	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,171.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123582	05-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,791.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123583	05-11-2019		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,1/1.40	Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2123583 2123583	05-11-2019 05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306404 306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123584	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	,	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123584	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123585	05-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123585	05-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123586	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2123587	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131719	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131735	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131725	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131476	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2131476 2131476	07-11-2019 07-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167006	Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2131476	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131476	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131476	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131476	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131477	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131477	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131477	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,128.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131477	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131477	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131478	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,350.12	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131478	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131478	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131478	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2131478 2131478	07-11-2019 07-11-2019	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2131479	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131479	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131479	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131479	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131479	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,256.56	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131479	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,018.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131479	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,088.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131479	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,872.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131479	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131480	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,256.56	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131480	07-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131480	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131480	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	167007	Residential Care	2,128.28 2,790.52	Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2131480 2131481	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131481	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131481	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2180755	19-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2180755	19-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,527.92	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2180755	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2180755	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,527.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2180755	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,527.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184778	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184778	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184778	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184778	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184778	20-11-2019	Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2184779 2184779	20-11-2019 20-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184779	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184779	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184779	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184779	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,955.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184779	20-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184780	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184780	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,586.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184780	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,865.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184780	20-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184781	20-11-2019	Adult Social Care & Commissioning		306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2184781	20-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2184781 2184781	20-11-2019 20-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2184781	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306420	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186602	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186626	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186615	21-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186616	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186617	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,429.65	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186617	21-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,220.68	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186618	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186618	21-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186619	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186619	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186619	21-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,477.24	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2186620 2186621	21-11-2019 21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186621	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306412	167007	Residential Care Residential Care	10,733.80	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186583	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
, and the second		2186583	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning			167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2100303	2]-11-2019	Adult Social Cale & Commissioning	Older Mill Mest - F. William	306414	10/00/	i Residential Care	4.334.88	EXPENSE

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	<b>Reference</b> 2186584	<b>Date</b> 21-11-2019	Adult Social Care & Commissioning Older MH West - PV	Centre           /MH1         306414	167007	Description Residential Care	<b>Tax (£)</b> 4,554.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186584	21-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186585	21-11-2019	Adult Social Care & Commissioning Older MH West - PV		167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186586	21-11-2019	Adult Social Care & Commissioning Older PDI West - PV		167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186586	21-11-2019	Adult Social Care & Commissioning Older MH West - PV		167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186586	21-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186586	21-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186587	21-11-2019	Adult Social Care & Commissioning Older PDI West - PV	/LTH - One 306412	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186587	21-11-2019	Adult Social Care & Commissioning Older PDI West - PV	/LTH - One 306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186587	21-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186588	21-11-2019	Adult Social Care & Commissioning Older PDI West - PV		167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186588	21-11-2019	Adult Social Care & Commissioning Older MH West - PV		167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186588	21-11-2019	Adult Social Care & Commissioning Older MH West - PV		167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186588	21-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186588	21-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186589	21-11-2019	Adult Social Care & Commissioning Older PDI West - PV		167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186589	21-11-2019	Adult Social Care & Commissioning Older MH West - PV		167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186589	21-11-2019	Adult Social Care & Commissioning Older MH West - PV		167007	Residential Care	2,277.44 Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186589 2186589	21-11-2019 21-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning F.N.C.	306420 306421	167006 167006	Care Homes with Nursing	5,859.40 Expense 1,324.48 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2186589	21-11-2019	Adult Social Care & Commissioning F.N.C.  Adult Social Care & Commissioning Older PDI West - PV		167006	Care Homes with Nursing Residential Care	1,324.48 Expense 2,277.44 Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2186590	21-11-2019	Adult Social Care & Commissioning Older PDI West - PV  Adult Social Care & Commissioning Older MH West - PV		167007	Residential Care Residential Care	6.832.32 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186590	21-11-2019	Adult Social Care & Commissioning Gider MFI West - FV  Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186628	21-11-2019	Adult Social Care & Commissioning P.N.C.  Adult Social Care & Commissioning Older PDI West - PV		167009	Day Care	300.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186603	21-11-2019	Adult Social Care & Commissioning Older PDI Central - 1		167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186603	21-11-2019	Adult Social Care & Commissioning Older MH Central - 1		167007	Residential Care	6,699.08 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186603	21-11-2019	Adult Social Care & Commissioning Older Pdi North - PN		167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186604	21-11-2019	Adult Social Care & Commissioning Older MH Central		167007	Residential Care	1,051.07 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186605	21-11-2019	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186605	21-11-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186606	21-11-2019	Adult Social Care & Commissioning Older PDI Central - I	PCLB1 - Two 306401	167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186606	21-11-2019	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167007	Residential Care	4,527.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186606	21-11-2019	Adult Social Care & Commissioning Older MH South - PS		167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186607	21-11-2019	Adult Social Care & Commissioning Older MH Central -		167007	Residential Care	4,527.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186607	21-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186608	21-11-2019	Adult Social Care & Commissioning Older MH Central -		167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186608	21-11-2019	Adult Social Care & Commissioning Older MH South - PS		167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2186609	21-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189725	22-11-2019	Adult Social Care & Commissioning Older PDI South - PS		167007	Residential Care	12,997.71 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189726	22-11-2019	Adult Social Care & Commissioning Older PDI South - PS		167006	Care Homes with Nursing	5,609.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189726	22-11-2019	Adult Social Care & Commissioning Older PDI South - Polder Adult Social Care & Commissioning Older MH South - Polder MH		167007	Residential Care	6,384.84 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2189726 2189726	22-11-2019 22-11-2019	Adult Social Care & Commissioning Older MH South - Page Adult Social Care & Commissioning CHC Packages	SMB1 306411 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,128.28 Expense 2,790.52 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189726	22-11-2019	Adult Social Care & Commissioning F.N.C.	306420	167006	Care Homes with Nursing  Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189727	22-11-2019	Adult Social Care & Commissioning Older PDI Central - 1		167006	Care Homes with Nursing	5,350.12 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189727	22-11-2019	Adult Social Care & Commissioning Older PDI Central - 1		167007	Residential Care	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189727	22-11-2019	Adult Social Care & Commissioning Older PDI South - Po		167006	Care Homes with Nursing	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189727	22-11-2019	Adult Social Care & Commissioning Older PDI South - Po		167007	Residential Care	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189727	22-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	11,077.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189727	22-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189728	22-11-2019	Adult Social Care & Commissioning Older PDI Central - 1	PCLB1 - Two 306401	167007	Residential Care	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189728	22-11-2019	Adult Social Care & Commissioning Older MH Central - 1	PCMM1- Two 306404	167006	Care Homes with Nursing	3,800.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189728	22-11-2019	Adult Social Care & Commissioning Older PDI South - PS	SLTC - Two 306410	167006	Care Homes with Nursing	2,240.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189728	22-11-2019	Adult Social Care & Commissioning Older PDI South - PS	SLTC - Two 306410	167007	Residential Care	4,256.56 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189728	22-11-2019	Adult Social Care & Commissioning Older MH South - PS		167007	Residential Care	4,256.56 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189728	22-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	6,933.96 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189728	22-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189729	22-11-2019	Adult Social Care & Commissioning Older PDI Central -		167006	Care Homes with Nursing	3,795.56 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189729	22-11-2019	Adult Social Care & Commissioning Older PDI South - PS		167006	Care Homes with Nursing	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189729	22-11-2019	Adult Social Care & Commissioning Older PDI South - PS		167007	Residential Care	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189729	22-11-2019	Adult Social Care & Commissioning Older MH South - PS		167006	Care Homes with Nursing	3,409.64 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189729	22-11-2019	Adult Social Care & Commissioning Older MH South - PS		167007	Residential Care	4,256.56 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189729	22-11-2019	Adult Social Care & Commissioning Older MH West - PV	/MH1 306414 306420	167007	Residential Care	7,018.44 Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2189729 2189729	22-11-2019 22-11-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care	7,088.88 Expense 4,872.00 Expense
Profitium County Council		2189729	22-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning F.N.C.	306421	167007	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD							

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189731	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189731	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,824.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189731	22-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,481.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189731	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189731	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,790.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189732	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189732	22-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,128.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2189732	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,790.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2191542	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2191543	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2191544	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2191545	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2191546	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2191526	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2191527	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2131722	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		-
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203528	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203529	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203529	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1	-
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203529	27-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1	-
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203529	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203530	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203530	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203531	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203532	27-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203532	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203532 2203532	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167006	Care Homes with Nursing	2,228.40	•
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2203532	27-11-2019 27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two F.N.C.	306410	167007 167006	Residential Care	4,456.80 1,324.48	-
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2203533	27-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing Residential Care	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2203533	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	4,456.80	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203533	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,890.64	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203534	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203534	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,228.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203534	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203534	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203535	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,456.80	•
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203535	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		1
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203535	27-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		1
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203535	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		•
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203535	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203536	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203536	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,685.20	-
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203536	27-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203536	27-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2203536	27-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2208413	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2208413	28-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2208414	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	FOURTH ACTION	300000762832163	12-11-2019	Children's Services	Parent Partnership Project	014101	101100	Staff Training & Development		Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000779033440	19-11-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000779033799	20-11-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	300000781276078	21-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	FRIENDS OF EASTWOODS PARK	300000741306863	04-11-2019	Local Services	CPS Business and Change	128021	166000	Other Contributions		Expense
Northumberland County Council	FRIENDS OF RIDLEY PARK	300000741306879	04-11-2019	Local Services	CPS Business and Change	128021	166000	Other Contributions		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1879421	04-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1879421	04-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1970661	11-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1970661	11-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1970662	11-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1970662	11-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
		2051567	18-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	529.56	Expense
Northumberland County Council	FUEL CARD SERVICES LTD			7 10 1	*****		12000:	***************************************	***	_
Northumberland County Council	FUEL CARD SERVICES LTD	2051567	18-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council Northumberland County Council	FUEL CARD SERVICES LTD FUEL CARD SERVICES LTD	2051567 2129979	18-11-2019 25-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	278.71	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	FUEL CARD SERVICES LTD FUEL CARD SERVICES LTD FUEL CARD SERVICES LTD	2051567 2129979 2129979	18-11-2019 25-11-2019 25-11-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130004 130004	Vehicle Fuel Vehicle Fuel	278.71 84.29	Expense Expense
Northumberland County Council Northumberland County Council	FUEL CARD SERVICES LTD FUEL CARD SERVICES LTD	2051567 2129979	18-11-2019 25-11-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	278.71 84.29 213.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	FURNITURE 4 U	300000755395269	08-11-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	259.99 Expense
Northumberland County Council	G & B CIVIL ENGINEERING LIMITED	300000743582983	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,491.57 Asset
Northumberland County Council	G AND R TAXIS	300000754121017	13-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00 Expense
Northumberland County Council	G B HIRE	300000736624340	05-11-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	608.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000752169722	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,065.65 Expense
Northumberland County Council  Northumberland County Council	G BALSDON G B TRAVEL G BALSDON G B TRAVEL	300000752169719 300000752169725	06-11-2019 06-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	2,822.64 Expense 2,952.00 Expense
Northumberland County Council	G J MILBURN	300000732109723	05-11-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel	2,932.00 Expense 2,036.80 Expense
Northumberland County Council	G J MILBURN	300000726884883	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00 Expense
Northumberland County Council	G J MILBURN	300000726884888	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,902.00 Expense
Northumberland County Council	G J MILBURN	300000726884891	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00 Expense
Northumberland County Council	G J MILBURN	300000726884896	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00 Expense
Northumberland County Council	G J MILBURN	300000726884909	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,667.00 Expense
Northumberland County Council	G J MILBURN	300000726884917	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00 Expense
Northumberland County Council	G J MILBURN	300000726884920	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,642.68 Expense
Northumberland County Council	G J MILBURN G J MILBURN	300000726884923	05-11-2019 05-11-2019	Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	3,373.20 Expense 1,504.80 Expense
Northumberland County Council  Northumberland County Council	G J MILBURN	300000726884929 300000726884934	08-11-2019	Local Services Local Services	Home to School Transport SEN Transport	204120	136000	Pupils - Travel Pupils - Travel	2,682.00 Expense
Northumberland County Council	G J MILBURN	300000726884934	14-11-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel	1,007.00 Expense
Northumberland County Council	G J MILBURN	300000726884906	14-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00 Expense
Northumberland County Council	G SQUARED PERSONAL DRIVERS LIMITED	300000720004700	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	924.00 Expense
Northumberland County Council	G SQUARED PERSONAL DRIVERS LIMITED	300000783518202	27-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	528.00 Expense
Northumberland County Council	G YOULL AND SON	300000750553952	19-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	490.00 Expense
Northumberland County Council	G&P HEALTHCARE LTD	2141430	11-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,024.08 Expense
Northumberland County Council	G&P HEALTHCARE LTD	2141431	11-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,974.40 Expense
Northumberland County Council	G&P HEALTHCARE LTD	2141432	11-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,990.96 Expense
Northumberland County Council	G&P HEALTHCARE LTD	2141433	11-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,173.12 Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000738764744	06-11-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22 Expense
Northumberland County Council  Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD	300000783852077 300000762832572	21-11-2019 29-11-2019	Finance Finance	Income Management & Cashiers Income Management & Cashiers	125013 125013	144034 144034	Commissioned Services Commissioned Services	1,351.22 Expense 1,351.22 Expense
Northumberland County Council	G4S MEDICAL SERVICES	2155496	13-11-2019	Adult Social Care & Commissioning	Social Care in Prisons Revenue Grant	306249	167012	Block Contracts	6,639.59 Expense
Northumberland County Council	G4S MEDICAL SERVICES  G4S MEDICAL SERVICES	2155497	13-11-2019	Adult Social Care & Commissioning	Social Care in Prisons Revenue Grant	306249	167012	Block Contracts	6,639.59 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2111426	04-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,275.19 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2111433	04-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,248.00 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2111414	04-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,585.19 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2111415	04-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,585.19 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2111416	04-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,852.00 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2111417	04-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,852.00 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2111418	04-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,852.00 Expense
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	2111419 2111419	04-11-2019 04-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One F.N.C.	306412 306421	167006 167006	Care Homes with Nursing	2,852.00 Expense 733.19 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	2111419	04-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	3.585.19 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	2111420	04-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	5	306420	167006	Care Homes with Nursing	3,585.19 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2111422	04-11-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	2,852.00 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2111423	04-11-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,585.19 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2124591	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,914.40 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2124592	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,914.40 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2124593	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,914.40 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2124594	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,914.40 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2124595	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,914.40 Expense
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	2124596 2124597	05-11-2019 05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 F.N.C.	306414 306421	167007 167006	Residential Care Care Homes with Nursing	2,914.40 Expense 733.19 Expense
Northumberland County Council  Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	2124598	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167007	Residential Care	2,914.40 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2124599	05-11-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	2,914.40 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2124600	05-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,914.40 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2188943	22-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	644.00 Expense
Northumberland County Council	GALBRAITH	300000799343329	29-11-2019	Local Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	750.00 Expense
Northumberland County Council	GALEDIN VETERINARY	300000750526257	05-11-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	975.00 Expense
Northumberland County Council	GALLIFORD TRY	300000733892906	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	139,532.56 Asset
Northumberland County Council	GALLIFORD TRY	300000761195543	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112,628.15 Asset
Northumberland County Council	GALLOWAY CARPETS AND FLOORING	300000767252023	18-11-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	452.50 Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000761127716	19-11-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	18,294.29 Expense
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	37.40 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.40 Expense
I NORTHIMBERIANG COUNTY COUNCIL	GAP GROUP LTD	300000743696442	01-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	81.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GAP GROUP LTD	30000743696442	01-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00 Expense
Northumberland County Council	GAP GROUP LTD	30000743676442	01-11-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire	74.00 Expense
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	17.00 Expense
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	14.60 Expense
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	14.60 Expense
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	43.80 Expense
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	705.53 Expense
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Local Services	Sign Shop	200480	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	591.60 Expense
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Local Services	Blyth Partnership TC Contribution	217210	132000	Vehicle hire	26.00 Expense
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	60.00 Asset
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17.00 Asset
Northumberland County Council	GAP GROUP LTD	300000743696442	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	293.00 Asset
Northumberland County Council	GAP GROUP LTD	300000743696442 300000743696442	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000743696442	01-11-2019 01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	2,799.30 Asset 110.00 Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000743696442	01-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	110.00 Asset 591.00 Asset
Northumberland County Council	GAP GROUP LTD	30000743370442	04-11-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	50.00 Expense
Northumberland County Council	GAP GROUP LTD	30000717713773	04-11-2019	Local Services  Local Services	Maintenance - North	200200	132001	Plant Hire	277.00 Expense
Northumberland County Council	GAP GROUP LTD	30000719713773	04-11-2019	Local Services  Local Services	Rechargable Construction - North	200400	132001	Plant Hire	86.45 Expense
Northumberland County Council	GAP GROUP LTD	30000719713773	04-11-2019	Local Services  Local Services	Emergency Incidents - North Area	200400	132001	Plant Hire	18.00 Expense
Northumberland County Council	GAP GROUP LTD	30000719713773	04-11-2019	Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire	11.00 Expense
Northumberland County Council	GAP GROUP LTD	30000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.00 Asset
Northumberland County Council	GAP GROUP LTD	30000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00 Asset
Northumberland County Council	GAP GROUP LTD	300000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.50 Asset
Northumberland County Council	GAP GROUP LTD	300000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.70 Asset
Northumberland County Council	GAP GROUP LTD	300000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34.00 Asset
Northumberland County Council	GAP GROUP LTD	300000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.50 Asset
Northumberland County Council	GAP GROUP LTD	300000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,311.00 Asset
Northumberland County Council	GAP GROUP LTD	300000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	473.00 Asset
Northumberland County Council	GAP GROUP LTD	300000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	147.30 Asset
Northumberland County Council	GAP GROUP LTD	300000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.90 Asset
Northumberland County Council	GAP GROUP LTD	300000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.30 Asset
Northumberland County Council	GAP GROUP LTD	300000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.45 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	30000719713773	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120 200240	500171 132001	CIP - Infrastructure	232.00 Asset 100.00 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	30000756643618	08-11-2019 08-11-2019	Local Services Local Services	Maintenance - West Maintenance - West	200240	132001	Plant Hire Plant Hire	100.00 Expense 157.70 Expense
Northumberland County Council	GAP GROUP LTD	300000756643618 300000756643618	08-11-2019	Local Services  Local Services	Maintenance - West  Maintenance - West	200240	132001	Plant Hire	70.80 Expense
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Local Services  Local Services	Construction	200300	132001	Plant Hire	89.40 Expense
Northumberland County Council	GAP GROUP LTD	30000756643618	08-11-2019	Local Services  Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire	97.00 Expense
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Local Services	Rechargable Construction - West	200440	000000	Budget Load	12.00 Expense
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	171.50 Expense
Northumberland County Council	GAP GROUP LTD	30000756643618	08-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	121.20 Expense
Northumberland County Council	GAP GROUP LTD	30000756643618	08-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	104.00 Expense
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	714.00 Expense
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	140.00 Expense
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	348.70 Asset
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	531.00 Asset
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	310.00 Asset
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	145.50 Asset
Northumberland County Council	GAP GROUP LTD	30000756643618	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	906.80 Asset
Northumberland County Council	GAP GROUP LTD	30000756643618	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	581.00 Asset
Northumberland County Council	GAP GROUP LTD	300000756643618	08-11-2019	Control and Suspense Accounts	Fixed Asset Account Maintenance South Fact	990120	500172	CIP - Plant and Equipment	285.90 Asset
Northumberland County Council	GAP GROUP LTD	300000761127555	11-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	81.00 Expense 63.40 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000761127555 300000761127555	11-11-2019 11-11-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220 200220	132001 132001	Plant Hire Plant Hire	50.00 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000761127555	11-11-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire Plant Hire	85.00 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000761127555	11-11-2019	Local Services  Local Services	Construction	200220	132001	Plant Hire Plant Hire	390.08 Expense
Northumberland County Council	GAP GROUP LTD	300000761127333	11-11-2019	Local Services  Local Services	Rechargable Construction - South East	200300	132001	Plant Hire	286.00 Expense
Northumberland County Council	GAP GROUP LTD	300000761127333	11-11-2019	Local Services  Local Services	Sign Shop	200420	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	30000761127555	11-11-2019	Local Services  Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	591.60 Expense
Northumberland County Council	GAP GROUP LTD	30000761127555	11-11-2019	Local Services  Local Services	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	26.00 Revenue
Northumberland County Council	GAP GROUP LTD	30000761127555	11-11-2019	Local Services  Local Services	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils	26.00 Revenue
Northumberland County Council	GAP GROUP LTD	30000761127555	11-11-2019	Local Services  Local Services	Crematorium	219201	132001	Plant Hire	28.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	GAP GROUP LTD	300000761127555	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	347.06 Asset
Northumberland County Council	GAP GROUP LTD	300000761127555	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	338.45 Asset
Northumberland County Council	GAP GROUP LTD	300000761127555	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,527.60 Asset
Northumberland County Council	GAP GROUP LTD	300000761127555	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.20 Asset
Northumberland County Council	GAP GROUP LTD	300000761127555	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	71.70 Asset
Northumberland County Council	GAP GROUP LTD	300000761127555	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57.10 Asset
Northumberland County Council	GAP GROUP LTD	300000761127555	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	756.85 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	100.00 Expense
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	277.00 Expense
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	86.45 Expense
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire	18.00 Expense
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire	16.00 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019 11-11-2019	Local Services	Emergency Incidents - North Area Emergency Incidents - North Area	200405	132001 132001	Plant Hire Plant Hire	51.00 Expense 85.00 Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000722280710 300000722280710	11-11-2019	Local Services Control and Suspense Accounts	Fixed Asset Account	200405 990120	500171	CIP - Infrastructure	1,221.00 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	7.50 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	61.00 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.20 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	107.00 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	283.80 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.50 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	227.85 Asset
Northumberland County Council	GAP GROUP LTD	300000722280710	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.20 Asset
Northumberland County Council	GAP GROUP LTD	300000763236326	13-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	81.00 Expense
Northumberland County Council	GAP GROUP LTD	300000763236326	13-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	17.00 Expense
Northumberland County Council	GAP GROUP LTD	300000763236326	13-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	63.40 Expense
Northumberland County Council	GAP GROUP LTD	300000763236326	13-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	68.80 Expense
Northumberland County Council	GAP GROUP LTD	300000763236326	13-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300000763236326	13-11-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	501.61 Expense
Northumberland County Council	GAP GROUP LTD	30000763236326	13-11-2019	Local Services	Sign Shop	200480	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	300000763236326	13-11-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	591.60 Expense
Northumberland County Council	GAP GROUP LTD	300000763236326	13-11-2019	Local Services	Blyth Partnership TC Contribution	217210	130000	Vehicle Purchases	26.00 Expense
Northumberland County Council	GAP GROUP LTD	300000763236326	13-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	60.00 Asset
Northumberland County Council	GAP GROUP LTD	300000763236326 300000763236326	13-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	566.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000763236326	13-11-2019 13-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	12.00 Asset 2.625.90 Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000763236326	13-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	2,625.90 Asset
Northumberland County Council	GAP GROUP LTD	300000763236326	13-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment	18.80 Asset
Northumberland County Council	GAP GROUP LTD	30000763236326	13-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	70.80 Asset
Northumberland County Council	GAP GROUP LTD	300000705250520	15-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	100.00 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	157.70 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	70.80 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Local Services	Construction	200300	132001	Plant Hire	89.40 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Local Services	Construction	200300	132001	Plant Hire	97.00 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	12.00 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	171.50 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	121.20 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	104.00 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	714.00 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	140.00 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	348.70 Asset
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	300.54 Asset
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	310.00 Asset
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
Northumberland County Council	GAP GROUP LTD	30000770505069	15-11-2019	Control and Suspense Accounts	Fixed Asset Asset the Second	990120	500172	CIP - Plant and Equipment	145.50 Asset
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	906.80 Asset
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	581.00 Asset
Northumberland County Council	GAP GROUP LTD	300000770505069	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	285.90 Asset
Northumberland County Council	GAP GROUP LTD	30000770505056	15-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	72.00 Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000770505056 300000770505056	15-11-2019	Local Services	Maintenance - South East	200220	132001 132001	Plant Hire	85.00 Expense 63.40 Expense
Northumberland County Council			15-11-2019	Local Services	Maintenance - South East			Plant Hire	
Northumberland County Council	GAP GROUP LTD	300000770505056	15-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GAP GROUP LTD	300000770505056	15-11-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000770505056	15-11-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	i	Expense
Northumberland County Council	GAP GROUP LTD	300000770505056	15-11-2019	Local Services	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000770505056	15-11-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	30000770505056	15-11-2019	Local Services	Blyth Partnership TC Contribution	217210	130000	Vehicle Purchases		Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000770505056 300000770505056	15-11-2019 15-11-2019	Local Services Control and Suspense Accounts	Blyth Depot - Depot Running Costs Fixed Asset Account	225610 990120	110003 500133	Repair and Maintenance CIP - land and Buildings		
Northumberland County Council	GAP GROUP LTD	300000770303030	15-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIF - land and Buildings  CIP - Plant and Equipment	215.00	
Northumberland County Council	GAP GROUP LTD	300000770505056	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23.20	
Northumberland County Council	GAP GROUP LTD	30000770505056	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00	
Northumberland County Council	GAP GROUP LTD	30000770505056	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,036.44	
Northumberland County Council	GAP GROUP LTD	30000770505056	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000770505056	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31.60	Asset
Northumberland County Council	GAP GROUP LTD	300000770505056	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	63.20	Asset
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	219.70	Expense
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Local Services	Construction	200300	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Local Services	Winter Services	200380	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Local Services	A69 Northumberland	200560 200560	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019 20-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire Plant Hire		
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000781408242 300000781408242	20-11-2019	Local Services  Local Services	A69 Northumberland Hexham Depot - Depot Running Costs	225510	132001	Repair and Maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	198.75	
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIF - Flant and Equipment  CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	407.00	
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138.70	
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	308.33	
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00	Asset
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	348.00	Asset
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	555.70	Asset
Northumberland County Council	GAP GROUP LTD	300000781408242	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Local Services	Construction	200300	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Local Services	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Local Services	A69 Northumberland	200560 200560	132001 132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000781276343 300000781276343	21-11-2019 21-11-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Local Services  Local Services	A69 Northumberland A69 Northumberland	200560	132001	Plant Hire	24.50	Expense Expense
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Local Services  Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	483.20	
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46.50	
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	310.40	
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	521.70	
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	162.90	Asset
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00	Asset
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	232.80	
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	173.30	
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000781276343	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	482.60	
Northumberland County Council	GAP GROUP LTD	300000784002597	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,965.00	
Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000784002590 300000784002590	22-11-2019 22-11-2019	Local Services	Maintenance - South East Rechargable Construction - South East	200220 200420	132001	Plant Hire Plant Hire		Expense Expense
	GAP GROUP LTD  GAP GROUP LTD	300000784002590	22-11-2019	Local Services Local Services	Sign Shop	200420	132001 132001	Plant Hire Plant Hire		Expense
	1 3 1/31 3 183 2 2 2 1 1 1 1 1 2	1 300000 / 04004330	ZZ-11-ZU19	LUCAI SELVICES	DISH DHUP	200400	134001	1 mil mic	149.00	Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	501.60	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Nasthandard Courte Court	CARCROURITE	Reference	Date 22.11.2010	I1 Ci	Competent Compiles Court Foot	Centre	122001	Description Plant History	Tax (£)
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000784002590 300000784002590	22-11-2019 22-11-2019	Local Services Local Services	Cemetery Services South East	219200 225610	132001 132001	Plant Hire Plant Hire	6.00 Expense 60.00 Expense
Northumberland County Council	GAP GROUP LTD	300000784002390	22-11-2019	Control and Suspense Accounts	Blyth Depot - Depot Running Costs Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	96.00 Asset
Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	126.50 Asset
Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,854.90 Asset
Northumberland County Council	GAP GROUP LTD	30000784002590	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	58.40 Asset
Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14.60 Asset
Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	74.00 Asset
Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000784002590	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	204.00 Asset
Northumberland County Council	GAP GROUP LTD	300000764535449	25-11-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	420.80 Expense
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	62.50 Expense
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	262.00 Expense
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	186.00 Expense
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	86.45 Expense
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire	36.00 Expense
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00 Asset
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00 Asset
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	409.20 Asset
Northumberland County Council	GAP GROUP LTD	30000786375630	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.50 Asset
Northumberland County Council	GAP GROUP LTD	30000786375630	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14.70 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000786375630 300000786375630	25-11-2019 25-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	101.90 Asset 84.70 Asset
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Control and Suspense Accounts  Control and Suspense Accounts		990120	500171	CIP - Infrastructure  CIP - Infrastructure	170.00 Asset
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	82.00 Asset
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	477.90 Asset
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.60 Asset
Northumberland County Council	GAP GROUP LTD	300000786375630	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.60 Asset
Northumberland County Council	GAP GROUP LTD	30000786375630	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.30 Asset
Northumberland County Council	GAP GROUP LTD	30000786375630	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	189.25 Asset
Northumberland County Council	GAP GROUP LTD	30000777000777	25-11-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	62.50 Expense
Northumberland County Council	GAP GROUP LTD	300000777000777	25-11-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	262.00 Expense
Northumberland County Council	GAP GROUP LTD	300000777000777	25-11-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	86.45 Expense
Northumberland County Council	GAP GROUP LTD	300000777000777	25-11-2019	Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire	18.00 Expense
Northumberland County Council	GAP GROUP LTD	300000777000777	25-11-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	24.50 Expense
Northumberland County Council	GAP GROUP LTD	300000777000777	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00 Asset
Northumberland County Council	GAP GROUP LTD	300000777000777	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00 Asset
Northumberland County Council	GAP GROUP LTD	300000777000777	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.00 Asset
Northumberland County Council	GAP GROUP LTD	300000777000777	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	407.00 Asset
Northumberland County Council	GAP GROUP LTD	300000777000777	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.70 Asset
Northumberland County Council	GAP GROUP LTD	300000777000777	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000777000777	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	30000777000777	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	321.50 Asset
Northumberland County Council	GAP GROUP LTD	30000777000777	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	682.00 Asset
Northumberland County Council	GAP GROUP LTD	30000777000777	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.40 Asset
Northumberland County Council	GAP GROUP LTD	3000077700777	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.95 Asset
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Local Services	Maintenance - North  Maintenance - North	200200	132001	Plant Hire	50.00 Expense 277.00 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000738764521 300000738764521	26-11-2019 26-11-2019	Local Services  Local Services	Rechargable Construction - North	200200	132001 132001	Plant Hire Plant Hire	86.45 Expense
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Local Services  Local Services	Emergency Incidents - North Area	200400	132001	Plant Hire	18.00 Expense
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Local Services  Local Services	Emergency Incidents - North Area  Emergency Incidents - North Area	200405	132001	Plant Hire	4.40 Expense
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Local Services  Local Services	Street Lighting Maintenance	200403	132001	Plant Hire Plant Hire	73.00 Expense
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.00 Asset
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00 Asset
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.20 Asset
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	80.30 Asset
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.50 Asset
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	473.00 Asset
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.60 Asset
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.90 Asset
Northumberland County Council	GAP GROUP LTD	300000738764521	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	358.45 Asset
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	72.00 Expense
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	63.40 Expense
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest of a discount Course	CAR CROUD LTD	<b>Reference</b> 300000795051762	Date 27.11.2010	I1 Ci	Maintanana Canda Fast	200220	122001	Description	Tax (£)
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000795051762	27-11-2019 27-11-2019	Local Services Local Services	Maintenance - South East  Rechargable Construction - South East	200220	132001 132001	Plant Hire Plant Hire	94.00 Expense 231.20 Expense
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	132001	Plant Hire	231.20 Expense 17.00 Expense
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Local Services  Local Services	Rechargable Construction - South East  Rechargable Construction - South East	200420	132001	Plant Hire	7.30 Expense
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Local Services  Local Services	Sign Shop	200420	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	615.60 Expense
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Local Services	Cemetery Services South East	219200	132001	Plant Hire	10.00 Expense
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Local Services	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	180.00 Expense
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	41.00 Asset
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	48.60 Asset
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	68.10 Asset
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	348.80 Asset
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.50 Asset
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	72.00 Asset
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,396.85 Asset
Northumberland County Council	GAP GROUP LTD	300000795051762	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	64.00 Expense
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	325.50 Expense
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	151.00 Expense
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Local Services	Construction	200300	132001	Plant Hire	82.65 Expense
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Local Services	Winter Services	200380	132001	Plant Hire	97.80 Expense
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Local Services	Winter Services	200380	132001	Plant Hire	45.20 Expense
Northumberland County Council	GAP GROUP LTD	300000796890684 300000796890684	28-11-2019 28-11-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560 200560	132001 132001	Plant Hire Plant Hire	860.00 Expense 64.40 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000796890684	28-11-2019	Local Services  Local Services	A69 Northumberland A69 Northumberland	200560	132001	Plant Hire Plant Hire	149.50 Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000796890684	28-11-2019	Local Services  Local Services		225510	110003	Repair and Maintenance	353.85 Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000796890684	28-11-2019	Control and Suspense Accounts	Hexham Depot - Depot Running Costs Fixed Asset Account	990120	500172	CIP - Plant and Equipment	355.85 Expense 325.65 Asset
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	238.50 Asset
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	310.00 Asset
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138.50 Asset
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	521.70 Asset
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	259.90 Asset
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	103.80 Asset
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	192.80 Asset
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	702.30 Asset
Northumberland County Council	GAP GROUP LTD	300000796890684	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	130.20 Asset
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	64.00 Expense
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	325.00 Expense
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Local Services	Maintenance - Central	200260	132001	Plant Hire	151.00 Expense
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Local Services	Construction	200300	132001	Plant Hire	86.85 Expense
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Local Services	Winter Services	200380	132001	Plant Hire	107.80 Expense
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Local Services	Winter Services	200380	132001	Plant Hire	76.70 Expense
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	964.00 Expense
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	64.40 Expense
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	149.50 Expense
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.45 Asset
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	96.00 Asset
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	96.00 Asset
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46.50 Asset
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	295.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000795031987	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	97.00 Asset 521.70 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000795031987 300000795031987	28-11-2019 28-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	521./0 Asset 259.90 Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000795031987	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts		990120	500172	CIP - Plant and Equipment	76.20 Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000795031987	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	76.20 Asset 206.80 Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000793031987	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	810.70 Asset
Northumberland County Council	GAP GROUP LTD	300000795031987	28-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	130.70 Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	2104484	20-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500172	Stock in Hand	1,466.25 Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE  GARAGE DOOR TRADE CENTRE	2104485	20-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,094.15 Asset
Northumberland County Council	GARDINERS NMC LTD	300000764422443	14-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,500.00 Expense
Northumberland County Council	GARDINERS NMC LTD	300000764422440	14-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,750.00 Expense
Northumberland County Council	GASTRO-DIRECT A DIVISION OF GASTRONORTH LTD	300000763236381	13-11-2019	Children's Services	Working With Schools	001008	141006	Catering Equipment	575.00 Expense
Northumberland County Council	GATESHEAD COLLEGE	300000755091163	19-11-2019	Children's Services	Education for Looked After Children	017000	144025	Professional Services	300.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000794626022	26-11-2019	Regeneration, Commercial and Economy	Trading Standards and Animal Health	231540	144025	Professional Services  Professional Services	2,024.75 Expense
		I		Human Resources & Organisational	Northumberland Archives	127500		Reprographics	297.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	GEMCO SERVICE LIMITED	2133458	08-11-2019	Local Services	Alnwick Lionheart Workshop	205240	140004	Description  Equipment Maintenance	Tax (£) 1,756.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	264.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	734.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	374.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	105.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	232.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	334.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	852.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	334.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	334.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	207.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	737.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	916.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411 1856411	04-11-2019	Children's Services Children's Services	West Locality FACT	016014 016016	100600	Temporary / Agency Staff	1,382.60 Expense 103.94 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019 04-11-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	1,267.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	77.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	154.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	119.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,105.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	154.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	98.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	77.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	252.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	883.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,325.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-1.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	848.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,032.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,080.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,088.02 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411 1856411	04-11-2019	Children's Services	First Contact	016033 017010	100600 100600	Temporary / Agency Staff	1,266.32 Expense 376.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019 04-11-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	1,174.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	216.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services  Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	226.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	224.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	581.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	804.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	192.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	161.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	384.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,143.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	676.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	929.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	155.91 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1856411 1856411	04-11-2019 04-11-2019	Children's Services Children's Services	Phoenix House - Bedlington Phoenix House - Bedlington	017018 017018	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	289.47 Expense 155.91 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services Children's Services	Phoenix House - Bedlington  Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff Temporary / Agency Staff	228.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services  Children's Services	Phoenix House - Bedlington  Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff Temporary / Agency Staff	634.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff Temporary / Agency Staff	1,088.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff Temporary / Agency Staff	112.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	153.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	484.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	8.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Human Resources & Organisational	Communications	107001	100600	Temporary / Agency Staff	593.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Development Human Resources & Organisational	Communications	107001	100600	Temporary / Agency Staff	523.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,183.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,168.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,118.73 Expense
	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Development Finance	Procurement	125040	100600	Temporary / Agency Staff	538.33 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	388.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1856411 1856411	04-11-2019 04-11-2019	Local Services Local Services	Design	202150 202150	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services  Local Services	Design Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	•	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	485.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	508.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	295.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	499.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	•	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	•	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	•	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1856411 1856411	04-11-2019 04-11-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	•	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services  Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	471.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	465.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	491.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Adult Social Care & Commissioning		300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1856411 1856411	04-11-2019 04-11-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Voids	550130 550135	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
1.01 manifestratia County Counter	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council										-Apense
Northumberland County Council Northumberland County Council							100600			Expense
Northumberland County Council Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1856411 1856411	04-11-2019 04-11-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140		Temporary / Agency Staff Temporary / Agency Staff	627.45	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	739.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	726.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	877.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	651.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	294.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1856411	04-11-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	597.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	4.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	444.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	254.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1921413 1921413	11-11-2019 11-11-2019	Children's Services Children's Services	Accommodation and Support Service	011056 011056	100600	Temporary / Agency Staff	734.43 Expense 640.12 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services  Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	127.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services  Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	334.18 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services  Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	263.58 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services  Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	708.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Accommodation and Support Service  Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	263.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	862.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	West Locality FACT	016012	100600	Temporary / Agency Staff	1,311.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	177.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	77.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	77.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	413.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	80.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	122.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	132.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	154.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	33.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	13.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	57.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	498.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	68.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	96.90 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413 1921413	11-11-2019 11-11-2019	Children's Services	Out Of County Placements	016020 016028	100600	Temporary / Agency Staff	18.20 Expense 864.63 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services Children's Services	Social Worker Staff Teams First Contact	016028	100600	Temporary / Agency Staff	1,285.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services  Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,263.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services  Children's Services	First Contact  First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,324.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,080.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	903.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,270.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	270.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	498.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	160.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	803.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	782.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	161.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	230.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	202.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	339.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	646.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	804.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	192.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	609.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	609.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,089.73 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1921413 1921413	11-11-2019 11-11-2019	Children's Services Children's Services	Family Support Service Family Support Service	017014 017014	100600	Temporary / Agency Staff	553.49 Expense 461.83 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services Children's Services	Family Support Service Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff	461.83 Expense 420.05 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services Children's Services	Family Support Service Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff	420.03 Expense 427.70 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services Children's Services	Family Support Service Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff	731.32 Expense
ryorunumbenana County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Cilitaten's Services	ranning support service	017014	100000	remporary / Agency Staff	/51.52   Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	161.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1921413 1921413	11-11-2019 11-11-2019	Children's Services	Phoenix House - Bedlington Client Relations	017018 024006	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Children's Services Human Resources & Organisational	Communications	107001	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
				Development				Temporary / Agency Staff		-
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,374.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,118.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,564.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,479.61	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,571.64	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,147.10	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1921413 1921413	11-11-2019 11-11-2019	Local Services	Design	202150 202150	100600	Temporary / Agency Staff	1,052.57	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services  Local Services	Design Laboratory	202130	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services  Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,017.47	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services  Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services  Local Services	NEAT Team North - Alliwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services  Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	508.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	488.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	488.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Regeneration, Commercial and	Commercial Team	232260	100600	Temporary / Agency Staff	364.61	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
		Kelefence	Date	Economy		Centre		Description	1 ax (%)	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Regeneration, Commercial and	Homefinder	246160	100600	Temporary / Agency Staff	474.88	Expense
	GEOMETRIC PERMIT DE NAMEDIA DE PARA	4004440	44.44.2040	Economy		255100	100.000			_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Finance	Customer Services Admin	255100 300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1921413 1921413	11-11-2019 11-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	486.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	678.03	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	678.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	678.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	690.28	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	568.88	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	678.03	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Repairs and Maintenance	Housing Voids	550135 550140	100600	Temporary / Agency Staff	448.63	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1921413 1921413	11-11-2019 11-11-2019	Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens  Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	651.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	288.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1921413	11-11-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	737.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1986533 1986533	18-11-2019 18-11-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012 016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services  Children's Services	West Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Vorthumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services  Children's Services	Central Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense

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	1986533	18-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	187.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	First Contact	016033 016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1986533 1986533	18-11-2019 18-11-2019	Children's Services Children's Services	First Contact First Contact	016033	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	848.81 1,313.47	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services  Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	498.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	166.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533 1986533	18-11-2019 18-11-2019	Children's Services	Kyloe House Kyloe House	017010 017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	680.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533 1986533	18-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019 18-11-2019	Children's Services Children's Services	Phoenix House - Bedlington Phoenix House - Bedlington	017018 017018	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services  Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	158.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	616.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	477.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,374.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Development  Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,118.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	506.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	1986533 1986533	18-11-2019 18-11-2019	Local Services Local Services	Design Design	202150 202150	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	,	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense

	thority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective Description	Amount Exc	Type
Designation Comp.   Geograph (EALLY) PERCONNECCO   1962   19.50   19	thumborland County Council	GEOMETRIC DECLII TO INTERNATIONAL			Local Carriage	Cramlington NEAT Cara Sarviga		100600			Evnança
Security of Control   Co	j					8					Expense
Telephonometrican/Principal   1965	-					E					
Section of Control   Con	j					•					
									1 1 0 1		Expense
Manubaled on Campa	thumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services		225200	100600	Temporary / Agency Staff		Expense
	thumberland County Council		1986533	18-11-2019	Local Services		225200	100600	Temporary / Agency Staff	488.48	Expense
Section   Control   Cont	thumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	488.48	Expense
Recombination (Section   Control	j		-7,00000						Temporary / Agency Staff		Expense
Comment and Comment   Co	· · · · · · · · · · · · · · · · · · ·					1					Expense
Commission Commission   Commi	,					1					Expense
Segundaria Control Control   CROSS	•					•					Expense
	•					•					· ·
Proceedings	•					•					Expense
Commission Control	•					•					
Part   Control	•					•					
Section   Control   Cont	Ţ ,					, I			1 1 0 1		
Approximation   Company	Ţ ,					v i			1 , 0 ,		Expense
Post	-					•					Expense
Experimental Costs Control   COMUTING RESULTS PURISATIONS.   98553   91.3797   Progression Comments and Comment and Comment and Comment (RESULTS PURISATIONS.)   98553   91.3797   Progression Comment and Comme	· · · · · · · · · · · · · · · · · · ·										Expense
Neglected Comp. Cassed   Del 1-2019   Degree Commond and   Degree Comm	j										Expense
Processing					5				I I way to go all a second		r · · · · ·
September   Comparison   Conference   Comparison   Comp	thumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019		Homefinder	246160	100600	Temporary / Agency Staff	471.61	Expense
Reprintmental County Council   GOMTFREE RESULTS REPRESATIONAL   198533   18   2013   Ault Social Cure & Cummiscioning Planes and Recovers   306-58   18000   Temperary Agency Suff   29:25   20:25	thumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	235.60	Expense
Northealperland Condy Council   GEOMETRIC RESULTS INTERNATIONAL   98653   3   1   2099   Auth Social Can & Commissioning   Times and Resources   50640   10050   Temporary / Ages, Staff   50740   10050   Temporary / Ages, Staff   70740   10050	thumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	465.01	Expense
Recrumentation Cramps Cancel   GEOMATRIC RELITS IN TRYSTATIONAL   198/CSI   18.1-209   Adult Social Cane A Commissioning Control GEOMATRIC RELITS IN TRYSTATIONAL   198/CSI   18.1-209   Adult Social Cane A Commissioning Control C	thumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Sections   Growth Control   Growth Con	thumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533		Adult Social Care & Commissioning	Finance and Resources		100600	Temporary / Agency Staff	385.01	Expense
Northampfortand Councy Council   GEOMETER (ESULTS INTERNATIONAL   196533   18.11.2019   Rosping Special   R.B.F. His Flore   500022   100000   Temporary / Ageny Solf   550.55   550.	~				8						Expense
Section Section   GeoMar File (SEGL) IS (FIRSNAT/FIONAL   198635   1811-2019   Hossing Special   Rope Files House   Month and Season Deleval   550770   100500   Temporary Agency Suff   58255   1811-2019   Hossing Management   Bigh Should and Season Deleval   550770   100500   Temporary Agency Suff   58255   1811-2019   Hossing Management   Bigh Should and Season Deleval   550770   100500   Temporary Agency Suff   58255   1811-2019   Hossing Management   Bigh Should and Season Deleval   550770   100500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   100500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   100500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   100500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   100500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   100500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   100500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   100500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   150500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   150500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   150500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   150500   Temporary Agency Suff   58255   1811-2019   Ropeins and Maintenance   Temporary Agency Suff   58255   18255   18255   18255   18255   18255   18255   18255   18255   18255   18	-				8						Expense
Northunberland County Council   GEOMETICK RESULTS INTERVATIONAL   196533   1811-2019   Results plantagement   Blyth South and Seaton Deleval   550070   100600   Temporary Agency Staff   540-2016   10					3	2					Expense
Southmendelland County Counced   GEOMETRIK RESULTS NTERNATIONAL   198533   18-11-2019   Repair and Ministenance   Hossing Maintenance   531130   100000   Temporary / Agency Staff   48-82.	j				E I				1 , 5 ,		
Northumberland County Council   GROMEBURG RESULTS NYTEWATOWAL   586633   181-12019   Reprint and Maintenance   Hoosing Maintenance   550130   100000   Temporary / Agency Staff   486.44   Northumberland County Council   GFOMTREE (RESULTS NYTEWATOWAL)   1006003   181-12019   Reprint and Maintenance   550130   100000   Temporary / Agency Staff   667.14   1000000   Temporary / Agency Staff   667.14   10000000000000000000000000000000000	-					7					
Northambridand County Council   GEOMETRIC RESULTS INTERNATIONAL   196533   18-11-2019   Repair and Maintenance   Housing Maintenance   59130   10000   Temporary   Agency Staff   587-11   10000   T	Ţ ,				*	č			1 , 0 ,		
Northunberland County Council   GEOMITTIC RESULTS INTERNATIONAL   1986533   18.11.2019   Regular and Malierature   1900.00   Temporar / Agency Staff   798.22   Northunberland County Council   GEOMITTIC RESULTS INTERNATIONAL   198653   18.11.2019   Regular and Malierature   1900.00   Temporar / Agency Staff   798.22   Northunberland County Council   GEOMITTIC RESULTS INTERNATIONAL   198653   18.11.2019   Regular and Malierature   1900.00   Temporar / Agency Staff   798.22   Northunberland County Council   GEOMITTIC RESULTS INTERNATIONAL   198653   18.11.2019   Regular and Malierature   1900.00   Temporar / Agency Staff   767.03   Northunberland County Council   GEOMITTIC RESULTS INTERNATIONAL   198653   18.11.2019   Regular and Malierature   1900.00   Temporar / Agency Staff   767.03   Northunberland County Council   GEOMITTIC RESULTS INTERNATIONAL   198653   18.11.2019   Regular and Malierature   1900.00   Temporar / Agency Staff   767.03   Northunberland County Council   GEOMITTIC RESULTS INTERNATIONAL   198653   18.11.2019   Regular and Malierature   1900.00   Temporar / Agency Staff   767.03   Northunberland County Council   GEOMITTIC RESULTS INTERNATIONAL   198653   18.11.2019   Regular and Malierature   1900.00   Temporar / Agency Staff   18.12.10   Northunberland County Council   GEOMITTIC RESULTS INTERNATIONAL   198653   18.11.2019   Regular and Malierature   1900.00   Temporar / Agency Staff   18.12.10   Northunberland County Council   GEOMITTIC RESULTS INTERNATIONAL   198653   18.11.2019   Regular and Malierature   1900.00   Temporar / Agency Staff   1900.00   Northunberland County Council   GEOMITTIC RESULTS INTERNATIONAL   198653   18.11.2019   Regular and Malierature   1900.00   Temporar / Agency Staff   1900.00	,				*	č			1 , 0 ,		
Northambeland County Council   GEOMETRIC RESULTS INTERNATIONAL   198633   18-11-2019   Repair and Maintenance   501-10   100601   Temporary / Agency Staff   798-22   Northambeland County Council   GEOMETRIC RESULTS INTERNATIONAL   198633   18-11-2019   Repair and Maintenance   Housing Voids   501-51   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   501-51   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   501-51   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   501-51   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   501-51   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temporary / Agency Staff   69-198   18-11-2019   Repair and Maintenance   Housing Voids   59-115   100600   Temp	•				<del>- 1</del> ·	E .					
Softmanderland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   181-12019   Repairs and Maintenance   Housing Voids   550135   100000   Temporary', Agency Staff   978.22   100000   Temporary', Agency Staff   978.22   100000   Temporary', Agency Staff   978.02   100000   1000000   1000000000000000	•				<del>- 1</del> ·	E					Expense
Softmanderland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Repairs and Maintenance   Housing Voids   550.155   10060   Temporary / Agency Staff   678.08   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Repairs and Maintenance   Housing Voids   550.155   100600   Temporary / Agency Staff   678.08   April 19.00   Temporary	•				<del>- 1</del> ·	i					Expense
Northumberland County Council   GFOMETRIC (FRSULTS INTERNATIONAL   198633   18-11-2019   Repairs and Maintenance   Housing Voids   550135   100000   Temporary / Agency Staff   730.71					<del>- 1</del> ·			100600			
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Repairs and Maintenance   Housing Voids   550135   100690   Temporary / Agency Staff   549.18	thumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019		Housing Voids	550135	100600			
Softwinetrand County Council   GFOMETRIC RESULTS INTERNATIONAL   198653   18-11-2019   Repairs and Maintenance   Housing Voids   550155   100600   Temporary' Agency Staff   6690.88	thumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.71	Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Repairs and Maintenance   Housing Voids   550135   100600   Temporary / Agency Staff   690.28	thumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Repairs and Maintenance   Housing Voids   550135   1000000   Temporary / Agency Staff   678.03   18-11-2019   Repairs and Maintenance   Housing Voids   550135   1000000   Temporary / Agency Staff   678.03   18-11-2019   Repairs and Maintenance   Housing Voids   550135   1000000   Temporary / Agency Staff   678.03   18-11-2019   Repairs and Maintenance   Housing Voids   550135   1000000   Temporary / Agency Staff   678.03   18-11-2019   Repairs and Maintenance   Housing Voids   550135   1000000   Temporary / Agency Staff   678.03   18-11-2019   Repairs and Maintenance   Housing Voids   550135   1000000   Temporary / Agency Staff   678.03   18-11-2019   Repairs and Maintenance   Housing Voids   550135   1000000   Temporary / Agency Staff   678.03   18-11-2019   Housing Capital Works   Capital W	~	GEOMETRIC RESULTS INTERNATIONAL	1986533		Repairs and Maintenance	Housing Voids		100600	1 7 5 7		Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Repairs and Maintenance   Housing Voids   550135   100600   Temporary / Agency Staff   678.03   18-11-2019   Repairs and Maintenance   Housing Voids   550135   100600   Temporary / Agency Staff   602.84   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Repairs and Maintenance   Housing Voids   550135   100600   Temporary / Agency Staff   612.84   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Work	· · · · · · · · · · · · · · · · · · ·				,	č					Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Repairs and Maintenance   Housing Voids   550135   100000   Temporary / Agency Staff   448.65   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works   Capital Works   S50140   100000   Temporary / Agency Staff   448.65   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Wor	~					Č					Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works   S50140   100600   Temporary / Agency Staff   448.63   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works   S50140   100600   Temporary / Agency Staff   619.33   Rorthumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works   Capital Works   S50140   100600   Temporary / Agency Staff   619.33   Rorthumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capita	<u> </u>					Ü					Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works   Capital Works   Sichems   550140   100600   Temporary / Agency Staff   619.33   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works   Capital Works   Sichems	<u> </u>				*	č			1 1 0 1		Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works   Capital Works   Kitchens   550140   100600   Temporary / Agency Staff   619.33   18-11-2019   Housing Capital Works   Capital Works   Capital Works   Kitchens   550140   100600   Temporary / Agency Staff   795.60   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works   Kitchens   550140   100600   Temporary / Agency Staff   795.60   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works   Capital Works   Stoll   100600   Temporary / Agency Staff   756.97   Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Wor	· · · · · · · · · · · · · · · · · · ·					Č					Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works   Capital Works   S50140   100600   Temporary / Agency Staff   795.60						•					
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Wor											Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Wor	•										Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works   Capital Works   Kitchens   S50140   100600   Temporary / Agency Staff   1986533   18-11-2019   Housing Capital Works   Capi	•										Expense
Northumberland County Council   GEOMETRIC RESULTS INTERNATIONAL   1986533   18-11-2019   Housing Capital Works   Capital Works - Kitchens   550140   100600   Temporary / Agency Staff   609.28	· · · · · · · · · · · · · · · · · · ·				8 1						Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 619.33 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 779.81 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 726.94 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 726.94 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 726.94 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 619.33 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 619.33 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 619.33 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital	,				8 1	*			1 , 0 ,		Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 726.94 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 726.94 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 619.33 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works - Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 619.33 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works - Capital Works - Stathens 550141 100600 Temporary / Agency Staff 619.73 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital Works - Capital Works - Bathrooms 550141 100600 Temporary / Agency Staff 625.74 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital Works - Capital Works - Bathrooms 550141 100600 Temporary / Agency Staff 625.74 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital Works - Bathrooms 550141 100600 Temporary / Agency Staff 625.74 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital Works - Bathrooms 550141 100600 Temporary / Agency Staff 651.37	thumberland County Council		1986533	18-11-2019	Housing Capital Works		550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 726.94 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 619.33 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 619.33 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital Works - Kitchens 550141 100600 Temporary / Agency Staff 877.48 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital Works - Bathrooms 550141 100600 Temporary / Agency Staff 625.74 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital Works - Bathrooms 550141 100600 Temporary / Agency Staff 625.74 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital Works - Bathrooms 550141 100600 Temporary / Agency Staff 625.74 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works - Capital Works - Bathrooms 550141 100600 Temporary / Agency Staff 651.37	-										Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 619.33 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 619.33 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works Bathrooms 550141 100600 Temporary / Agency Staff 877.48 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works Bathrooms 550141 100600 Temporary / Agency Staff 625.74 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works Bathrooms 550141 100600 Temporary / Agency Staff 625.74 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works Bathrooms 550141 100600 Temporary / Agency Staff 651.37	-										Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works - Kitchens 550140 100600 Temporary / Agency Staff 619.33 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works Bathrooms 550141 100600 Temporary / Agency Staff 877.48 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works Bathrooms 550141 100600 Temporary / Agency Staff 625.74 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works Bathrooms 550141 100600 Temporary / Agency Staff 625.74 Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works Bathrooms 550141 100600 Temporary / Agency Staff 651.37	-										Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works- Bathrooms 550141 100600 Temporary / Agency Staff 877.48  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works- Bathrooms 550141 100600 Temporary / Agency Staff 625.74  Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works- Bathrooms 550141 100600 Temporary / Agency Staff 651.37	<u> </u>										Expense
Northumberland County CouncilGEOMETRIC RESULTS INTERNATIONAL198653318-11-2019Housing Capital WorksCapital Works- Bathrooms550141100600Temporary / Agency Staff625.74Northumberland County CouncilGEOMETRIC RESULTS INTERNATIONAL198653318-11-2019Housing Capital WorksCapital Works- Bathrooms550141100600Temporary / Agency Staff651.37	Ţ ,					*			1 1 0 1		Expense
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 1986533 18-11-2019 Housing Capital Works Capital Works- Bathrooms 550141 100600 Temporary / Agency Staff 651.37	-										Expense
TAYOUMIN COUNTY											Expense Expense
	•				·	•					Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1986533	18-11-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	737.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411 2072411	25-11-2019 25-11-2019	Children's Services	Accommodation and Support Service	011056 011056	100600 100600	Temporary / Agency Staff		
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services  Children's Services	Accommodation and Support Service  Accommodation and Support Service	011056	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	700.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	364.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	431.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019 25-11-2019	Children's Services Children's Services	Accommodation and Support Service	011056 011056	100600 100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services  Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services  Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services  Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	West Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,310.60	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	143.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Central Locality FACT Out Of County Placements	016016 016020	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2072411 2072411	25-11-2019 25-11-2019	Children's Services Children's Services	Out Of County Placements  Out Of County Placements	016020	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services  Children's Services	Out Of County Placements  Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services  Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services Children's Services	Out Of County Placements  Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	137.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,257.22	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,061.02	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,314.37	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,085.32	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,294.42	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2072411 2072411	25-11-2019 25-11-2019	Children's Services Children's Services	Barndale Short Break Kyloe House	017006 017010	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
	OFOUR TWO KENDERN INTERNATIONAL	20/2711	23-11-2017	Cilitaren 3 Del VICES	11/100 110030	01/010	100000	remperary / regency start	307.14	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	155 01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	223.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,072.45	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2072411 2072411	25-11-2019 25-11-2019	Children's Services Children's Services	Family Support Service Family Support Service	017014 017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services  Children's Services	Family Support Service Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff	430.09	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services  Children's Services	Family Support Service Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services  Children's Services	Family Support Service Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services  Children's Services	Coanwood	017017	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Human Resources & Organisational	Communications	107001	100600	Temporary / Agency Staff		Expense
• • • • • • • • • • • • • • • • • • • •				Development				1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	539.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,305.68	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,257.97	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,147.12	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411 2072411	25-11-2019 25-11-2019	Local Services Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services  Local Services	Policy and Programmes - Integrated Transport  Design	202106 202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,162.85	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,231.86	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Laboratory	202200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	485.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	485.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	508.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2072411 2072411	25-11-2019 25-11-2019	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff Temporary / Agency Staff	i	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services  Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services  Local Services	Stakeford Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Local Services  Local Services	Stakeford Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Regeneration, Commercial and	Homefinder	246160	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Normanioerrana County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	23-11-2019	Regeneration, Commercial and	Homelinger	240100	100000	Temporary / Agency Start	200.20	Ехреняе

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	Faanamy		Centre		Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25 11 2010	Economy Finance	Customer Services Admin	255100	100600	Tammanany / A samay Staff	465.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019 25-11-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	463.01 Expense 491.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	515.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	413.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	515.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	530.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	575.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	770.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	547.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	486.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	486.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	602.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	678.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	798.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	678.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	493.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	690.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	613.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	448.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff	795.60 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2072411 2072411	25-11-2019 25-11-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	756.97 Expense 609.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	739.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	12.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	726.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	877.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	341.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	651.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	294.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	827.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2072411	25-11-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	737.50 Expense
Northumberland County Council	GEORGE F WHITE	300000754121269	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00 Asset
Northumberland County Council	GEORGE F WHITE	300000755091374	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00 Asset
Northumberland County Council	GEORGE F WHITE	300000762832339	12-11-2019		Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	700.00 Expense
Northumberland County Council	GEORGE F WHITE	300000764394018	13-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00 Asset
Northumberland County Council	GEORGE F WHITE	300000779587485	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00 Asset
Northumberland County Council	GEORGE F WHITE	300000795060461	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00 Asset
Northumberland County Council	GEORGE F WHITE	300000797081584	28-11-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	832.70 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000734016021	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000734016028	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000734016024	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00 Expense 2,565.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000734016219	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	_,0 00 10 0
Northumberland County Council Northumberland County Council	GET CARTER MINI BUS TRAVEL GET CARTER MINI BUS TRAVEL	300000734016016 300000734016222	06-11-2019 08-11-2019	Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,881.00 Expense 1,615.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL  GET CARTER MINI BUS TRAVEL	300000734016222	08-11-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,615.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000734016218	13-11-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel	1,786.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000734016228	13-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel	1,786.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000754010223	05-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,900.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000796841616	28-11-2019	Children's Services  Children's Services	Inclusion	017009	144025	Professional Services Professional Services	1,300.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000796841640	28-11-2019	Children's Services  Children's Services	Inclusion	017009	144025	Professional Services Professional Services	1,300.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000796841671	28-11-2019	Children's Services  Children's Services	Inclusion	017009	144025	Professional Services Professional Services	1,300.00 Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000796841643	28-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,300.00 Expense
Northumberland County Council	GEZE UK LTD	2183983	19-11-2019	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	584.00 Expense
Northumberland County Council	GEZE UK LTD	2183984	19-11-2019	Local Services	Bolam Lake	203210	110001	Building Maintenance - Structural - Unplanned	1,529.95 Expense
Northumberland County Council	GEZE UK LTD	2183986	19-11-2019	Local Services  Local Services	Tyne Riverside	203240	110001	Building Maintenance - Structural - Unplanned	1,373.70 Expense
1.01	GEZE UK LTD	2183989	19-11-2019	Local Services	Powburn	200840	110001	Building Maintenance - Structural - Unplanned	1,045.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEZE UK LTD	2183990	19-11-2019	Local Services	Rothbury	200850	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000770406910	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,431.21	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000770406943	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.13	
Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300000770406943	18-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	552.65	
Northumberland County Council  Northumberland County Council	GILBERT BIRDSALL LIMITED  GILBERT BIRDSALL LIMITED	300000770406916 300000779008922	18-11-2019 19-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	2,521.80 1,104.50	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000779008922	19-11-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.30	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000779008922	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000779008922	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000779008922	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000779008922	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.56	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000779008922	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.86	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000799343041	29-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000799343041	29-11-2019	Local Services	Street Lighting Maintenance	200620	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300000799343041 300000799343041	29-11-2019 29-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	115.92 369.79	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000799343041	29-11-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials		
Northumberland County Council	GILLINGHAM COACHES	300000779120601	20-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,934.00	
Northumberland County Council	GILLINGHAM COACHES	300000779120640	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,637.00	
Northumberland County Council	GILLINGHAM COACHES	300000779120643	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	
Northumberland County Council	GILLINGHAM COACHES	300000779120649	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,161.00	
Northumberland County Council	GILMORES DIRECT	300000752169743	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	GILMORES DIRECT	300000752169740	12-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681344	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681347	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		1
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681386	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	GLEN VALLEY TOURS LTD GLEN VALLEY TOURS LTD	300000753681390 300000753681393	06-11-2019 06-11-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681398	06-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	3,230.00	
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681403	06-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681262	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681338	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681341	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681032	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	275.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000752186651	06-11-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136000	Pupils - Travel	964.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681411	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681414	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681419	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681423	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000753681423	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLENDALE SURGERY	2207441	28-11-2019 01-11-2019	Adult Social Care & Commissioning	GPS	035111 128023	144034	Commissioned Services		Expense Expense
Northumberland County Council Northumberland County Council	GLOUCESTERSHIRE COUNTY COUNCIL GM PACKAGING LTD	300000743696493 300000755527099	27-11-2019	Finance Finance	CPS IFM Repairs & Improvement County Hall Civic Restaurant	295010	100413	Commuted Pensions Catering Provisions	,	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000733327099	25-11-2019	Human Resources & Organisational		117001	144013	Body Conveyancing		Expense
Trottilaniberiana county council	GO AND TOO TELENDET CIVERAGES 2007 ENVITED	300000701270192	23 11 2017	Development	Coroners	117001	144013	Body Conveyancing	714.03	Lapense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000781276152	27-11-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,716.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000726884789	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,915.14	Expense
Northumberland County Council	GO GATESHEAD LTD	300000726884740	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	
Northumberland County Council	GO GATESHEAD LTD	300000726884665	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300000726884737	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,499.39	
Northumberland County Council	GO GATESHEAD LTD	300000726884743	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,043.33	
Northumberland County Council	GO GATESHEAD LTD	300000726884746	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300000726884746 300000726884760	06-11-2019 06-11-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes Support - rural bus routes	1,520.00 5,461.56	Expense
Northumberland County Council	GO GATESHEAD LTD	300000726884763	06-11-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300000726884777	06-11-2019	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes	5,000.20	
Northumberland County Council	GO GATESHEAD LTD	300000726884777	06-11-2019	Local Services  Local Services	Supported Bus Services  Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300000726884780	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,216.02	
Northumberland County Council	GO GATESHEAD LTD	300000726884783	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,933.17	
Northumberland County Council	GO GATESHEAD LTD	300000726884786	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	2131562	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	2131562	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	300000726884794	14-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	300000726884797	14-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,357.68	
Northumberland County Council	GO GATESHEAD LTD	300000721440301	14-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	2131575	15-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GO GATESHEAD LTD	2131575	15-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	400.00 Expense
Northumberland County Council	GO GATESHEAD LTD	300000779120820	21-11-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	57,222.35 Expense
Northumberland County Council	GORDON HALLIDAY	300000767252196	28-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	1,567.80 Expense
Northumberland County Council	GORDON WILSON LIMITED	300000756808910	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.00 Asset
Northumberland County Council	GORDON WILSON LIMITED	300000756980594	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00 Asset
Northumberland County Council	GORGEMEAD LTD	2131817	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	477.54 Expense
Northumberland County Council	GORGEMEAD LTD	2131917	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	515.11 Expense
Northumberland County Council	GORGEMEAD LTD	2131775	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	287.50 Expense
Northumberland County Council	GQA QUALIFICATIONS LIMITED	300000723899259	06-11-2019	Children's Services	Construction	012047	144005	Exam Fees	500.00 Expense
Northumberland County Council	GQA QUALIFICATIONS LIMITED	300000781408154	20-11-2019	Children's Services	Construction	012047	144005	Exam Fees	455.00 Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000756980016	11-11-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	450.00 Expense
Northumberland County Council	GRAEME BARKER LTD	300000756987265	11-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-383.00 Revenue
Northumberland County Council	GRAEME BARKER LTD	300000756987265	11-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,213.00 Expense
Northumberland County Council Northumberland County Council	GRAEME BARKER LTD GRAEME BARKER LTD	300000756987163 300000756987163	11-11-2019 11-11-2019	Adult Social Care & Commissioning Control and Suspense Accounts	HIS Adaptions Sundry Debtors	300220 990330	320064 500104	Admin Charge AR Migration Suspense	-340.00 Revenue 3,740.00 Expense
Northumberland County Council	GRAHAM	2082413	07-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	267.04 Asset
Northumberland County Council	GRAHAM	2082415	07-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	252.07 Asset
Northumberland County Council	GRAHAM	2104508	12-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,101.09 Asset
Northumberland County Council	GRAHAM	2104511	12-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	358.26 Asset
Northumberland County Council	GRAHAM	2133547	18-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,462.25 Asset
Northumberland County Council	GRAHAM	2133548	18-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,718.01 Asset
Northumberland County Council	GRAHAM	2133549	21-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	324.60 Asset
Northumberland County Council Northumberland County Council	GRAHAM GRAHAM	2133540 2133541	21-11-2019 21-11-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	531.28 Asset 383.54 Asset
Northumberland County Council  Northumberland County Council	GRAITEC LTD	300000719078470	11-11-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	355.00 Expense
Northumberland County Council	GRAITEC LTD	300000719078434	12-11-2019	Housing Management	General Management	501060	101100	Staff Training & Development	3,236.00 Expense
Northumberland County Council	GRANGE DAY CENTRE	2137635	08-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	240.40 Expense
Northumberland County Council	GRANGE DAY CENTRE	2137635	08-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	240.40 Expense
Northumberland County Council	GRANGE LEA LTD	2124625	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,285.71 Expense
Northumberland County Council	GRANGE LEA LTD	2186549	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,410.71 Expense
Northumberland County Council	GREAT WESTERN HOSPITAL NHS FOUNDATION TRUST	300000767723073	14-11-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	359.95 Expense
Northumberland County Council	GREAT WESTERN HOSPITAL NHS FOUNDATION TRUST	300000767723076	26-11-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	250.08 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300000786579836	25-11-2019	Local Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	663.40 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000734016288	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,840.50 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000734016332	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.50 Expense
Northumberland County Council  Northumberland County Council	GREEN MOUNTAIN TRAVEL GREEN MOUNTAIN TRAVEL	300000734016733 300000734016339	08-11-2019 08-11-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	3,040.00 Expense 3,420.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL  GREEN MOUNTAIN TRAVEL	300000734016339	08-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,565.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000734016378	08-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000734016386	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2.375.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	2131513	13-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,710.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	2131513	13-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	912.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	2131514	13-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,695.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	2131514	13-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	904.00 Expense
Northumberland County Council	GREENHOUND TRAVEL	300000763236264	13-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,045.00 Expense
Northumberland County Council	GREENHOUND TRAVEL	300000763236267	13-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00 Expense
Northumberland County Council	GREENHOUND TRAVEL	300000779120746	20-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,444.00 Expense
Northumberland County Council  Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	2051527 2051527	19-11-2019 19-11-2019	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	47.52 Expense 38.40 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2051527	19-11-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2051527	19-11-2019	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2051527	19-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2051527	19-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2051527	19-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.44 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2051527	19-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	35.94 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2051527	19-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.00 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2051527	19-11-2019	Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.94 Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	2051527 2051527	19-11-2019 19-11-2019	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	29.23 Expense 233.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2150444	19-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2150444	19-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	83.76	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2150444	19-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2150444	19-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	300000777222297	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	1817529 2187436	19-11-2019 21-11-2019	Local Services Local Services	Blyth Workshop Stakeford Workshop	205210 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	-3,300.00	Expense Expense
Northumberland County Council  Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187436	21-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187436	21-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187436	21-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187443	21-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187443	21-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187443	21-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187443	21-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2.53	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187443	21-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	201.92	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187443	21-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187448	21-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187448	21-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187448	21-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2187448	21-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	300000764535434	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,955.00	
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	300000764535434	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39.89	
Northumberland County Council  Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	2200436 2200436	26-11-2019 26-11-2019	Local Services Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200436	26-11-2019	Local Services  Local Services	Allowick Lionheart Workshop  Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200436	26-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200438	26-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200438	26-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200438	26-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200438	26-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200438	26-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200438	26-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.94	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200438	26-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	588.50	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200438	26-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200438	26-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2200438	26-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019 27-11-2019	Local Services	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	2195440 2195440	27-11-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.20	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.73	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2195440	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREYSTOKE SURGERY	2209438 2207490	28-11-2019 28-11-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Fixed Asset Account  GPS	990120 035111	500172 144034	CIP - Plant and Equipment Commissioned Services	15,316.80	Asset Expense
Northumberland County Council	GREYSTOKE SURGERY  GREYSTOKE SURGERY	2207490	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	GROUP TEGULA LIMITED	300000709747204	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	84,823.05	-
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2189724	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,193.00	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2189724	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,242.32	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2189724	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,049.32	
Northumberland County Council	GUSTHARTS LTD	300000756643468	19-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	GUSTHARTS LTD	300000756643468	19-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	GUSTHARTS LTD	300000756643468	19-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	GUSTHARTS LTD	300000756643468	19-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	GUSTHARTS LTD	300000756643468	19-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	24.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GUSTHARTS LTD	300000756643468	19-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance	30.00 Expense
Northumberland County Council	GVFM LIMITED	300000777000786	19-11-2019	Local Services	Home to School Transport	204120	151000	Other Supplies and Services Expenditure	613.25 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000741630990	01-11-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,500.00 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000743431121	04-11-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,645.00 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000743431110	04-11-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,645.00 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000743431116	04-11-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	1,645.00 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000783518031	21-11-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	3,000.00 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000783518034	21-11-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	2,000.00 Expense
Northumberland County Council	H F TRUST LTD	2151422	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	731.86 Expense
Northumberland County Council	H F TRUST LTD	2151423	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	572.76 Expense
Northumberland County Council	H F TRUST LTD	2151424	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	445.48 Expense
Northumberland County Council	H F TRUST LTD	2151426	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	604.58 Expense
Northumberland County Council	H F TRUST LTD	2151427	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	413.66 Expense
Northumberland County Council	H F TRUST LTD	2160431	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	286.38 Expense
Northumberland County Council	H F TRUST LTD	2199465	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,150.32 Expense
Northumberland County Council	H F TRUST LTD	2199466	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,370.40 Expense
Northumberland County Council	H F TRUST LTD	2203561	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,152.00 Expense
Northumberland County Council	H F TRUST LTD	2203561	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	480.00 Expense
Northumberland County Council	H F TRUST LTD	2203562	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,764.60 Expense
Northumberland County Council	H F TRUST LTD	2203563	27-11-2019	Adult Social Care & Commissioning	- L	306412	167008	Homecare	16,965.76 Expense
Northumberland County Council	H F TRUST LTD	2203564	27-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare	2.303.24 Expense
Northumberland County Council	H F TRUST LTD	2203565	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6.022.84 Expense
Northumberland County Council	H F TRUST LTD	2203566	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6.238.08 Expense
Northumberland County Council	H F TRUST LTD	2203567	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.494.72 Expense
Northumberland County Council	H F TRUST LTD	2203568	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,025.36 Expense
Northumberland County Council	H F TRUST LTD	2203569	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,987.88 Expense
Northumberland County Council	H F TRUST LTD	2203570	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,465.80 Expense
Northumberland County Council	H F TRUST LTD	2203571	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,535.32 Expense
Northumberland County Council	H F TRUST LTD	2203574	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,329.36 Expense
Northumberland County Council	H F TRUST LTD	2203573	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,367.16 Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000750526367	05-11-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00 Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000765003331	14-11-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00 Expense
Northumberland County Council	H MALONE & SONS LTD	300000750553373	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,004.20 Asset
Northumberland County Council	H MALONE & SONS LTD	300000750553373	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,834.15 Asset
Northumberland County Council	H MALONE & SONS LTD	300000750553373	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,171.62 Asset
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1958452	04-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	400.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2082512	11-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	550.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2176413	15-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2082513	18-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2124461	21-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2194413	26-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	650.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2194414	26-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	500.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2194415	26-11-2019	Housing Special	Lamb House	500211	140017	Consumable Materials	250.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2194416	26-11-2019	Housing Special	Lamb House	500211	140017	Consumable Materials	300.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2194417	26-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2138539	28-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00 Expense
Northumberland County Council	H-MIX LTD	300000770406860	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,405.78 Asset
Northumberland County Council	H-MIX LTD	300000770406891	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,966.14 Asset
Northumberland County Council	H-MIX LTD	300000770406901	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.80 Asset
Northumberland County Council	HADRIAN HIRE	300000719407954	14-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00 Expense
Northumberland County Council	HAKO MACHINES LIMITED	2150450	14-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	115.83 Expense
Northumberland County Council	HAKO MACHINES LIMITED	2150450	14-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.91 Expense
Northumberland County Council	HAKO MACHINES LIMITED	2150450	14-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	327.86 Expense
Northumberland County Council	HAMILTON COACHES	300000750376726	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,375.00 Expense
Northumberland County Council	HANDICARE	300000726451922	04-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-221.61 Revenue
Northumberland County Council	HANDICARE	300000726451922	04-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,437.74 Expense
Northumberland County Council	HANDICARE	300000726451919	07-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-185.50 Revenue
Northumberland County Council	HANDICARE	300000726451919	07-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,040.50 Expense
Northumberland County Council	HANDICARE	300000726451905	13-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-467.00 Revenue
Northumberland County Council	HANDICARE	300000726451905	13-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,137.00 Expense
Northumberland County Council	HANDS FREE COMPUTING	2103412	25-11-2019	Children's Services	First Contact	016033	140005	Equipment Rental	395.00 Expense
Northumberland County Council	HANSON AGGREGATES	300000723899846	01-11-2019	Local Services	A69 Northumberland	200560	140000	Equipment	141.12 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc   Type
-		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	HANSON AGGREGATES	300000723899846	01-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	413.36 Asset
Northumberland County Council	HANSON AGGREGATES	300000750553686	05-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	880.76 Asset
Northumberland County Council	HANSON AGGREGATES	300000750553784	05-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	482.95 Asset
Northumberland County Council	HANSON AGGREGATES	300000763267038	13-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500133	CIP - land and Buildings	365.92 Asset
Northumberland County Council	HANSON AGGREGATES	300000763267050	13-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500133	CIP - land and Buildings	457.40 Asset
Northumberland County Council	HANSON AGGREGATES	300000763267076	13-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	548.76 Asset
Northumberland County Council	HANSON AGGREGATES	300000763267090	13-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	497.13 Asset
Northumberland County Council	HANSON AGGREGATES	300000762832845	13-11-2019	Local Services A69 Northumberland	200560	140000	Equipment	52.92 Expense
Northumberland County Council	HANSON AGGREGATES	300000762832845	13-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	132.30 Asset
Northumberland County Council  Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000762832845 300000762832845	13-11-2019 13-11-2019	Control and Suspense Accounts Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	441.00 Asset 88.20 Asset
Northumberland County Council  Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000762832845	13-11-2019	Control and Suspense Accounts   Fixed Asset Account	200560	140000	CIP - Infrastructure	44.10 Expense
Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000762832805	13-11-2019	Local Services A69 Northumberland  Local Services A69 Northumberland	200560	140000	Equipment Equipment	52.92 Expense
Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000762832805	13-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	44.10 Asset
Northumberland County Council	HANSON AGGREGATES  HANSON AGGREGATES	300000762832805	13-11-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	296.61 Asset
Northumberland County Council	HANSON AGGREGATES	300000762832805	13-11-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	35.28 Asset
Northumberland County Council	HANSON AGGREGATES	300000762832805	13-11-2019	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	49.44 Asset
Northumberland County Council	HANSON AGGREGATES	300000762832805	13-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	49.44 Asset
Northumberland County Council	HANSON AGGREGATES	300000762832805	13-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	247.18 Asset
Northumberland County Council	HANSON AGGREGATES	300000762832805	13-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	296.61 Asset
Northumberland County Council	HANSON AGGREGATES	300000762832805	13-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	197.74 Asset
Northumberland County Council	HANSON AGGREGATES	300000762832859	19-11-2019	Local Services A69 Northumberland	200560	140000	Equipment	52.92 Expense
Northumberland County Council	HANSON AGGREGATES	300000762832859	19-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	276.86 Asset
Northumberland County Council	HANSON AGGREGATES	300000762832859	19-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	158.20 Asset
Northumberland County Council	HANSON AGGREGATES	300000779587565	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500133	CIP - land and Buildings	302.24 Asset
Northumberland County Council	HANSON AGGREGATES	300000779587557	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500133	CIP - land and Buildings	320.94 Asset
Northumberland County Council	HANSON AGGREGATES	300000762832965	22-11-2019	Local Services A69 Northumberland	200560	140000	Equipment	158.76 Expense
Northumberland County Council	HANSON AGGREGATES	300000762832965	22-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	98.88 Asset
Northumberland County Council	HANSON AGGREGATES	300000799223970	29-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	702.08 Asset
Northumberland County Council	HARTFORD CATERING	300000754111964	07-11-2019	Adult Social Care & Commissioning Public Health Service Human Resources & Organisational Northumberland Archives	035000	141000	Catering Provisions	650.00 Expense
Northumberland County Council	HARWELL TECHNICAL SERVICES LIMITED	300000726365347	21-11-2019	Human Resources & Organisational Northumberland Archives Development	127500	148003	Service Subscriptions	675.00 Expense
Northumberland County Council	HAS TECHNOLOGY LIMITED	300000756457362	27-11-2019	Adult Social Care & Commissioning STSS Care South East	300009	145002	Computer hardware	2,542.12 Expense
Northumberland County Council	HATTON TRAFFIC MANAGEMENT LTD	300000756808989	11-11-2019	Human Resources & Organisational Strategic Events	251490	000000	Budget Load	69,013.00 Expense
				Development				37,000 to 1
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE	2124602	05-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,281.20 Expense
	HOME							
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE	2180611	19-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,281.20 Expense
	HOME							
Northumberland County Council	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	2207480	28-11-2019	Adult Social Care & Commissioning GPS	035111	144034	Commissioned Services	500.00 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000779725504	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00 Asset
Northumberland County Council	HAYDON CONSTRUCTION	300000799223936	29-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	4,002.00 Asset
Northumberland County Council	HAYDON CONSTRUCTION	300000799343299	29-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,529.00 Asset
Northumberland County Council	HC ONE LTD HC ONE LTD	2123580	05-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	508.49 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	2130457 2130457	06-11-2019 06-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	1,002.82 Expense 45.24 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	2130457	06-11-2019	Adult Social Care & Commissioning   Older PDI West - PWLTH - One   Adult Social Care & Commissioning   Older PDI West - PWLTH - One	306412	167008	Homecare	392.08 Expense
Northumberland County Council	HC ONE LTD	2130457	06-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	226.20 Expense
Northumberland County Council	HC ONE LTD	2130457	06-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	135.72 Expense
Northumberland County Council	HC ONE LTD	2130457	06-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	75.40 Expense
Northumberland County Council	HC ONE LTD	2131699	07-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	1,717.01 Expense
Northumberland County Council	HC ONE LTD	2151444	13-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	1,078.22 Expense
Northumberland County Council	HC ONE LTD	2151444	13-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	22.62 Expense
Northumberland County Council	HC ONE LTD	2151444	13-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	199.81 Expense
Northumberland County Council	HC ONE LTD	2151444	13-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HC ONE LTD	2151444	13-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	203.58 Expense
Northumberland County Council	HC ONE LTD	2180489	18-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,836.28 Expense
Northumberland County Council	HC ONE LTD	2180489	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167007	Residential Care	5,808.44 Expense
Northumberland County Council	HC ONE LTD	2180490	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,984.00 Expense
Northumberland County Council	HC ONE LTD	2180759	19-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36 Expense
Northumberland County Council	HC ONE LTD	2184092	19-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,371.44 Expense
Northumberland County Council	HC ONE LTD	2186591	21-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HC ONE LTD	2186591	21-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	6,832.32 Expense
Northumberland County Council	HC ONE LTD	2186591	21-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	508.49 Expense
Northumberland County Council	HC ONE LTD	2186592	21-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167006 167007	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	2186592 2186592	21-11-2019 21-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older MH West - PWMH1	306412 306414	167007	Residential Care Residential Care	4,462.72 Expense 8,947.08 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	2186592	21-11-2019	Adult Social Care & Commissioning   Older MH west - PWMH1  Adult Social Care & Commissioning   F.N.C.	306421	167007	Care Homes with Nursing	1,324.48 Expense
	LECONCLED	4100374	Z1-11-ZU19	Adult Social Care & Commissioning   F.N.C.	300421	107000	care nomes with nursing	1,524.48   Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest of a discount of Country Country	LIC ONE LTD	Reference	Date 21.11.2010	Adult Carial Care & Carrenianian	Older DDI West DWI THE One	Centre	167006	Description Complete Number 2	Tax (£)
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	2186593 2186593	21-11-2019 21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167006 167007	Care Homes with Nursing Residential Care	3,272.00 Expense 4,370.56 Expense
Northumberland County Council	HC ONE LTD  HC ONE LTD	2186593	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care	6,740.16 Expense
Northumberland County Council	HC ONE LTD	2186593	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	HC ONE LTD	2186594	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2.185.28 Expense
Northumberland County Council	HC ONE LTD	2186594	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4.462.72 Expense
Northumberland County Council	HC ONE LTD	2186594	21-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9.017.60 Expense
Northumberland County Council	HC ONE LTD	2186594	21-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	HC ONE LTD	2186595	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	HC ONE LTD	2186595	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HC ONE LTD	2186595	21-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HC ONE LTD	2186595	21-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	HC ONE LTD	2186596	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council	HC ONE LTD	2186596	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,462.72 Expense
Northumberland County Council	HC ONE LTD	2186596	21-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,462.72 Expense
Northumberland County Council	HC ONE LTD	2186596	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	HC ONE LTD	2186596	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HC ONE LTD	2186596	21-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	HC ONE LTD	2186597	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,322.06 Expense
Northumberland County Council	HC ONE LTD	2186598	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,277.92 Expense
Northumberland County Council	HC ONE LTD	2186598	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,648.00 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	2186598	21-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28 Expense
	HC ONE LTD	2186598	21-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	2186598 2186599	21-11-2019 21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH West - PWMH1	306421 306414	167006 167007	Care Homes with Nursing Residential Care	1,655.60 Expense 1,138.72 Expense
Northumberland County Council		2180399	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Care Homes with Nursing	2,013.98 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	2189733	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing	567.63 Expense
Northumberland County Council	HC ONE LTD  HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing  Care Homes with Nursing	22,017.16 Expense
Northumberland County Council	HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	23,332.04 Expense
Northumberland County Council	HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	29,330.24 Expense
Northumberland County Council	HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
Northumberland County Council	HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HC ONE LTD	2189735	22-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,893.76 Expense
Northumberland County Council	HC ONE LTD	2189736	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,389.01 Expense
Northumberland County Council	HC ONE LTD	2189737	22-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,058.00 Expense
Northumberland County Council	HC ONE LTD	2191507	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,560.91 Expense
Northumberland County Council	HC ONE LTD	2191559	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,092.64 Expense
Northumberland County Council	HC ONE LTD	2213491	29-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	535.34 Expense
Northumberland County Council	HC ONE LTD	2213491	29-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	37.70 Expense
Northumberland County Council	HC ONE LTD	2213491	29-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	226.20 Expense
Northumberland County Council	HC ONE LTD	2213491	29-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.18 Expense
Northumberland County Council	HC ONE LTD	2213491	29-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000750553441	28-11-2019	Regeneration, Commercial and	Homelessness and Housing Options	246120	144025	Professional Services	291.43 Expense
Northumberland County Council	HEADLAM FLOORCOVERING	2067530	11-11-2019	Economy Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,348.40 Asset
Northumberland County Council	HEADLAM FLOORCOVERING HEADLAM FLOORCOVERING	2067531	12-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	450.96 Asset
Northumberland County Council	HEADLAM FLOORCOVERING HEADLAM FLOORCOVERING	2104506	14-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	337.05 Asset
Northumberland County Council	HEADLAM FLOORCOVERING HEADLAM FLOORCOVERING	2133576	21-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	559.58 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2133570	21-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	109.37 Expense
Northumberland County Council	HEADLAM FLOORCOVERING	2133577	21-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	78.99 Expense
Northumberland County Council	HEADLAM FLOORCOVERING	2133577	21-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	78.99 Expense
Northumberland County Council	HEADWAY ARTS	2130434	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	370.80 Expense
Northumberland County Council	HEADWAY ARTS	2133876	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	700.40 Expense
Northumberland County Council	HEADWAY ARTS	2133876	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	700.40 Expense
Northumberland County Council	HEADWAY ARTS	2133876	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	370.80 Expense
Northumberland County Council	HEADWAY ARTS	2133876	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	700.40 Expense
Northumberland County Council	HEADWAY ARTS	2133876	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	700.40 Expense
Northumberland County Council	HEADWAY ARTS	2137637	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	782.80 Expense
Northumberland County Council	HEADWAY ARTS	2137637	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	782.80 Expense
Northumberland County Council	HEADWAY ARTS	2137637	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	370.80 Expense
Northumberland County Council	HEADWAY ARTS	2137637	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	782.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	HEADWAY ARTS	2137637	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	782.80 Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	2104554	25-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	471.45 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	2131578	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.50 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	2131568	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.80 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	2131589	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,671.05 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438 2147438	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care	82.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2147438	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	123.66 Expense 82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2147438 2147438	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	82.44 Expense 123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147438	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2147439 2147439	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	82.44 Expense 82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning		306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2147439 2147439	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	206.10 Expense 41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2147439	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2147440 2147440	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care	82.44 Expense 41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning		306411	167009	Day Care	123.66 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhauland Caynty Caynail	HELEN MCARDLE CARE	<b>Reference</b> 2147440	<b>Date</b> 12-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	<b>Centre</b> 306411	167009	Description Day Core	<b>Tax (£)</b> 82.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care Day Care	82.44 Expense 82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2147440	12-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177419	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177419	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,648.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177419	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177419	18-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,196.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177420	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177420	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177420	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	6,740.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177421	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	569.36 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177422	18-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177422	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177422	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177422	18-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2177422	18-11-2019 18-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306420	167007	Residential Care	5,385.15 Expense
Northumberland County Council  Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2177423 2177423	18-11-2019 18-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	6,648.00 Expense 11.387.20 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2177423	18-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306411	167007	Residential Care Residential Care	8,925.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2177424	18-11-2019	Adult Social Care & Commissioning Older PDI South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	9,017.60 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2177425	18-11-2019	Adult Social Care & Commissioning Older INIT South - PSLTC - Two	306410	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177425	18-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	2177425	18-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2186624 2186624	21-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167009 167009	Day Care	164.88 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2186624	21-11-2019 21-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense 82.44 Expense
Northumberland County Council  Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning   Older MH South - PSMB1   Adult Social Care & Commissioning   Older MH South - PSMB1	306411	167009	Day Care Day Care	82.44 Expense 82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care  Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2186624	21-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2191508	25-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	1,138.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66	Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167009	Day Care		
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2199457 2199457	26-11-2019 26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE	2199457	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133892	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891 2133891	07-11-2019 07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891 2133891	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	219.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891 2133891	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891 2133891	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891 2133891	07-11-2019 07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	257.40	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council		2133891	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891 2133891	07-11-2019 07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019		Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891 2133891	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	67.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891 2133891	07-11-2019 07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133891	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133893 2133893	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	383.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404 306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133893 2133893	07-11-2019 07-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008 167008	Homecare Homecare	54.19 Expense 43.08 Expense
Northumberland County Council		2133893	07-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008		1
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	114.88 Expense 57.44 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning   Older MH Central - PCMM1- Two   Adult Social Care & Commissioning   Older MH Central - PCMM1- Two	306404	167008	Homecare	214.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning   Older MH Central - PCMM1- Two	306404	167008	Homecare	840.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1 Two	306404	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	181.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	204.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	390.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	298.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	132.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,679.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	193.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	525.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893 2133893	07-11-2019 07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	29.68 Expense 86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	279.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008		216.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	517.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	167.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	57.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	307.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	133.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	218.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	226.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	71.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	320.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	337.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	816.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	477.60 Expense

Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	<b>Date</b> 07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	<b>Centre</b> 306412	167008	Description Homecare	<b>Tax (£)</b> 127.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	127.30 Expense 191.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	212.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	79.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	95.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	482.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	439.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	40.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	410.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	976.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,679.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,656.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,810.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	919.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	416.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	191.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	761.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,941.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,607.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133893	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133894	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,649.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2133895	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,204.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	156.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431 2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167008	Homecare	713.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151431 2151431	13-11-2019 13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	51.00 Expense 103.19 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2151431				306412	167008	Homecare	660.10 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151431	13-11-2019 13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	339.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	69.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	304.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	317.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	62.44 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	164.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431 2151431	13-11-2019 13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	257.40 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	335.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	270.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	279.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	210.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	204.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	152.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431 2151431	13-11-2019 13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	17.84 Expense 35.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	62.44 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	414.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.10 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151431 2151431	13-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	257.42 Expense 133.80 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	53.52 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151431	13-11-2019 13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	8.92 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	364.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	244.64 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 2151431	<b>Date</b> 13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Description Homecare	Tax (£)  115.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	222.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	238.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	316.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	47.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	835.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare	63.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151431 2151431	13-11-2019 13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare	230.69 Expense 276.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	178.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	291.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	67.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	242.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	249.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare	62.44 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151431	13-11-2019 13-11-2019	Adult Social Care & Commissioning		306414 306420	167008 167008	Homecare	25.50 Expense 2.817.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431 2151431	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare	610.30 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	686.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	1,653.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,386.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	192.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	303.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151431	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	121.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	482.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	363.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	332.12 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhod and County Council	HELDING HANDS COMMUNITY CADE	<b>Reference</b> 2151433	<b>Date</b> 13-11-2019	Adult Coolel Core & Commissioning	Older DDI Central DCI D1 True	<b>Centre</b> 306401	167008	Description	<b>Tax (£)</b> 172.21 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	172.21 Expense 155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	383.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	261.96 Expense
	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24 Expense 28.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151433 2151433	13-11-2019 13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	840.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	390.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	298.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151433 2151433	13-11-2019 13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	110.18 Expense 29.68 Expense
Northumberland County Council				Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410		Homecare	29.08 Expense 1.668.51 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151433 2151433	13-11-2019 13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	205.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	525.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	271.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	216.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	517.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	167.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	307.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	133.79 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433 2151433	13-11-2019 13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	40.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	410.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433 2151433	13-11-2019 13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,607.36	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2151433	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000765172291	14-11-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	4,408.53	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019		Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.90	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.63	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	ice Cos Cer		Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two 306		Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er PDI Central - PCLB1 - Two 306		Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er PDI Central - PCLB1 - Two 306		Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er PDI Central - PCLB1 - Two 306		Homecare	165.27	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two 306	401 167008	Homecare	489.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two 306	401 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er PDI Central - PCLB1 - Two 306	401 167008	Homecare	52.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1- Two 306	404 167008	Homecare	541.52	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two 306				Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1- Two 306				Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	ĕ	er MH Central - PCMM1- Two 306			187.53	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1- Two 306			248.15	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1- Two 306		Homecare	157.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1- Two 306		Homecare	207.03	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er MH Central - PCMM1- Two 306		Homecare	110.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1- Two 306		Homecare	289.17	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019	Ü	er MH Central - PCMM1- Two 306 er MH Central - PCMM1- Two 306		Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		14-11-2019	ĕ			Homecare	269.15	Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019	8	er MH Central - PCMM1- Two 306 er MH Central - PCMM1- Two 306		Homecare Homecare	452.20	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1- Two 306		Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er MH Central - PCMM1- Two 306		Homecare	110.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er MH Central - PCMM1- Two 306			165.27	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1-Two 306			153.00	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	5	er MH Central - PCMM1- Two 306			114.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	ĕ	er MH Central - PCMM1- Two 306			176.87	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1- Two 306		Homecare	164.34	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1- Two 306	404 167008	Homecare	110.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two 306	404 167008	Homecare	128.49	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two 306	404 167008	Homecare	28.72	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two 306	404 167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two 306	404 167008	Homecare	112.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two 306		Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er MH Central - PCMM1- Two 306		Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er MH Central - PCMM1- Two 306		Homecare	110.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	- E	er MH Central - PCMM1- Two 306		Homecare	575.46	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1- Two 306		Homecare	44.00	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	ĕ	er MH Central - PCMM1- Two 306			215.03	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er MH Central - PCMM1- Two 306			28.72	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8		404 167008		110.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er MH Central - PCMM1- Two 306			110.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019		er PDI South - PSLTC - Two 306 er PDI South - PSLTC - Two 306		Homecare	43.08	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019 14-11-2019	8	er PDI South - PSLTC - Two 306		Homecare Homecare	457.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde					Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Č	er PDI South - PSLTC - Two 306			120.85	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er PDI South - PSLTC - Two 306			220.36	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er PDI South - PSLTC - Two 306			110.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er PDI South - PSLTC - Two 306		Homecare	101.41	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er PDI South - PSLTC - Two 306			485.71	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er PDI South - PSLTC - Two 306			256.02	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er PDI South - PSLTC - Two 306			121.52	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Č	er PDI South - PSLTC - Two 306			117.12	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8		410 167008		286.35	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er PDI South - PSLTC - Two 306	410 167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er PDI South - PSLTC - Two 306	410 167008	Homecare	474.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er PDI South - PSLTC - Two 306	410 167008	Homecare	169.69	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Č	er PDI South - PSLTC - Two 306		Homecare	140.98	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er PDI South - PSLTC - Two 306				Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er PDI South - PSLTC - Two 306			489.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er PDI South - PSLTC - Two 306			220.36	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er PDI South - PSLTC - Two 306				Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er PDI South - PSLTC - Two 306		Homecare	283.87	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		er PDI South - PSLTC - Two 306			379.12	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	ĕ	er PDI South - PSLTC - Two 306				Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	er PDI South - PSLTC - Two 306			489.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Olde	er PDI South - PSLTC - Two 306	410 167008	Homecare	212.49	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 2160453	<b>Date</b> 14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C-Two 306410	167008	Description	<b>Tax (£)</b> 96.91 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare Homecare	96.91 Expense 15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	251.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	759.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	103.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	69.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC Adult Social Care & Commissioning Older PDI South - PSLTC		167008 167008	Homecare	134.47 Expense 165.27 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	ž.		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	275.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	715.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	216.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	116.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	274.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	238.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	2 - Two 306410	167008	Homecare	113.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	203.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	62.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	85.89 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC Adult Social Care & Commissioning Older PDI South - PSLTC		167008 167008	Homecare Homecare	250.49 Expense 215.77 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC  Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	•	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	207.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	203.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC	C - Two 306410	167008	Homecare	247.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc	Type
Northymhadand County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 2160453	<b>Date</b> 14-11-2019	Adult Cooks Commissioning Older DDI Co	Centre           uth - PSLTC - Two         306410	167008	Description	Tax (£)	Evmanaa
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8 - 11	uth - PSLTC - Two 306410 uth - PSLTC - Two 306410	167008	Homecare Homecare	158.97   1 214.06   1	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	57.63	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	163.67	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Ĕ	uth - PSLTC - Two 306410	167008	Homecare	251.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	<u> </u>	uth - PSLTC - Two 306410	167008	Homecare	30.64	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	28.72	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	uth - PSLTC - Two 306410	167008	Homecare	44.00	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	70.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	247.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	134.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	78.70	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	165.27	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	47.22	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	39.35	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Ü	uth - PSLTC - Two 306410	167008	Homecare	168.74	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	E	uth - PSLTC - Two 306410	167008	Homecare	440.72	_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8 1	uth - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	uth - PSLTC - Two 306410	167008	Homecare	221.29	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	uth - PSLTC - Two 306410	167008	Homecare	249.08	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019	8	uth - PSLTC - Two 306410 uth - PSLTC - Two 306410	167008 167008	Homecare	222.90 1 205.30 1	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410 uth - PSLTC - Two 306410	167008	Homecare	205.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Ĕ	uth - PSLTC - Two 306410 uth - PSLTC - Two 306410	167008	Homecare Homecare	176.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	E	uth - PSLTC - Two 306410	167008	Homecare	271.31	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	214.06	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	125.02	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	68.13	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	220.36	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	<u> </u>	uth - PSLTC - Two 306410	167008	Homecare	234.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	<u> </u>	uth - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	uth - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	44.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	393.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	134.47	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	177.55	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	513.59	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	133.79	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	39.35	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	526.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8 - 11	uth - PSLTC - Two 306410	167008	Homecare	55.09	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	e e e e e e e e e e e e e e e e e e e	uth - PSLTC - Two 306410	167008	Homecare	510.12	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So		167008	Homecare	55.09	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	172.21	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019		uth - PSLTC - Two 306410 uth - PSLTC - Two 306410	167008 167008	Homecare Homecare	165.27 1 151.89 1	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410 uth - PSLTC - Two 306410	167008	Homecare	23.61	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8 - 11	uth - PSLTC - Two 306410 uth - PSLTC - Two 306410	167008	Homecare	165.27	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	223.83	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8 - 11	uth - PSLTC - Two 306410	167008	Homecare	322.16	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	110.18	1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	312.02	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	392.07	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	8	uth - PSLTC - Two 306410	167008	Homecare	29.68	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	110.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	90.75	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	173.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	165.27	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	244.65	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	220.36	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Ĕ	uth - PSLTC - Two 306410	167008	Homecare	220.36	1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	E	uth - PSLTC - Two 306410	167008	Homecare	77.77	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019		uth - PSLTC - Two 306410	167008	Homecare	110.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Older PDI So	uth - PSLTC - Two 306410	167008	Homecare	250.72	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 2 3	HELDING HANDS GOLD GRANDY OF DE	Reference	Date	A116 :1C 2 C : : :	Oll DDIG d DCITC T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	165.27 Expense 31.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	183.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	76.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare	31.48 Expense 251.94 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019 14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	149.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	74.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	526.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	28.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	92.58 Expense 120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	117.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453 2160453	14-11-2019 14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	91.68 Expense 227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	503.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	594.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	-	306420	167008	Homecare	476.29 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	438.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160453	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300000764535679	14-11-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160454	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2160454	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	92.40	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019		Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	58 56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	286.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	TT		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	216.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	274.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	238.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	203.69 Expense 165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	293.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	244.65 Expense 251.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	231.03 Expense 247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	163.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	409.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	105.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	230.77 Expense 205.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	227.33 Expense 176.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense 214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	220.36 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	177.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	133.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	526.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	55.09 Expense 510.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	322.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	90.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense 77.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	258.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare	183.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	76.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	31.48 Expense 251.94 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1  Older MH South - PSMB1	306411	167008	Homecare Homecare	61.60 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	149.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare	55.09 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 2169729	<b>Date</b> 15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Description Homecare	<b>Tax (₤)</b> 74.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	526.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	194.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	140.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	108.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	187.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	92.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	30.80 Expense 92.83 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	91.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	114.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	503.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	594.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	334.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	476.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	513.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	438.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	809.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	57.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2169729	15-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	462.93 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2169729 2169729	15-11-2019 15-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare Homecare	222.23 Expense 507.56 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2183465	19-11-2019	Adult Social Care & Commissioning   CHC Packages   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two	306420	167008	Homecare	9,649.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2183466	19-11-2019	Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two	306410	167008	Homecare	8.204.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two  Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	482.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	363.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	332.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2186649 2186649	21-11-2019 21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare	638.40	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2186649 2186649	21-11-2019 21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	298.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649 2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	1,664.92	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2186649	21-11-2019 21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	TT		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2186649	21-11-2019 21-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2186649 2186649	21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	<u> </u>	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649 2186649	21-11-2019 21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	439.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,656.90	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,810.58	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2186649 2186649	21-11-2019 21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	718.00	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,607.36	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2186649	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	156.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176 2190176	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176 2190176	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	164.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176 2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	270.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176 2190176	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176 2190176	22-11-2019 22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	7 41.2	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE PROGRAMME GOLD WITHOUT GARE	Reference	Date		Centre	4.55000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176 2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	124.88 Expense 364.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176	22-11-2019 22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	178.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	176.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning   Older PDI West - PWLTH - One	306412	167008	Homecare	115.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	695.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	39.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	205.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	222.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	52.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	87.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	59.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	238.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	316.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	102.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	47.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	38.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	835.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	63.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	230.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	276.57 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414 306414	167008 167008	Homecare	62.44 Expense 162.46 Expense
,	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176 2190176	22-11-2019 22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare Homecare	102.46 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1  Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1  Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning   Older MH West - PWMH1    Adult Social Care & Commissioning   Older MH West - PWMH1	306414	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1  Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	163.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	291.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	67.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	242.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	249.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,826.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	610.30 Expense
	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare	686.91 Expense 1,714.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176 2190176	22-11-2019 22-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	1,386.00 Expense 214.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	303.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2190176	22-11-2019	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2203584	27-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306420	167008	Homecare	689.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2203584	27-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.64 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 2208469	<b>Date</b> 28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	<b>Centre</b> 306401	167008	Description Homecare	<b>Tax (£)</b> 171.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	363.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	332.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	115.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	893.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208469 2208469	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	57.92 Expense 107.70 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	383.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	90.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,051.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare	204.21 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469 2208469	28-11-2019	8	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	390.60 Expense 86.16 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208469	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	298.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,643.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	359.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	525.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	271.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	216.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.53 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	517.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208469 2208469	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.54	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208469 2208469	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469 2208469	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,643.38	Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208469	28-11-2019 28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning		306420	167008	Homecare	4,810.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	·	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208469	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208469 2208467	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.01	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C - "	HELDING HANDS COAD COMMY CARE	Reference	Date 20.11.2010	A116 :10 00 00 111	Oll DDIW - DWIME -	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467 2208467	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	133.80 Expense 304.59 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	317.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467 2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	164.38 Expense 178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	172.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	335.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	270.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	275.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	210.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	204.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	152.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467 2208467	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	254.86 Expense 62.44 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	É	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	62.44 Expense 66.27 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008		66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	71.36 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 10 10 1	HELDING HANDS GOVERNOUS CARE	Reference	Date	1110 110 00	OLL PRIM - PWY 777 C	Centre	1,07000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	414.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467 2208467	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	17.84 Expense 98.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	383.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	364.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	712.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467 2208467	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	222.88 Expense 52.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	238.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	47.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	835.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	230.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare	162.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467 2208467	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare	21.67 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare Homecare	124.88 Expense 62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense 44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	163.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	291.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	67.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	228.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	249.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,824.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	č	306420	167008	Homecare	610.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208467	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208467 2208467	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	υ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019	Adult Social Care & Commissioning		306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	<u> </u>	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	228.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	239.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	120.59 Expense 139.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	518.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	569.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	165.27 Expense 489.30 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	68.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	72.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	248.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	452.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning		306404	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	238.14 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008		114.88 Expense 176.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	206.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	575.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhauland Caynty Caynail	HELDING HANDS COMMUNITY CADE	<b>Reference</b> 2208468	Date 28 11 2010	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	Centre vo 306404	167009	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw  Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare Homecare	110.18 Expense 43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	457.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	120.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	101.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	485.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	256.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	286.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	536.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	169.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	489.30 Expense 220.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	The state of the s
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	15.74 Expense 283.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	96.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	759.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	103.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	57.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare Homecare	149.53 Expense 440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	TT	440.72 Expense 440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	117.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	705.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	216.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	116.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	274.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	113.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	203.69 Expense 165.27 Expense
Normaniaeriana County Councii	TELPING HANDS COMMUNITY CAKE	2208468	28-11-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	300410	107008	Homecare	105.27 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	163.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council		2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019		Older PDI South - PSLTC - Two	230110	167008			Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	77 77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	102.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service		Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 7	HELDING HANDS COMMUNITY CARE	Reference	Date 20.11.2010	A11/G : 1G 0 G : : : : 011	Centre	1.67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019	8	MH South - PSMB1         306411           MH South - PSMB1         306411	167008 167008	Homecare	220.36 Expense 14.84 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	8	MH South - PSMB1 306411  MH South - PSMB1 306411	167008	Homecare Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019		MH South - PSMB1 306411	167008	Homecare	197.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	ž –	MH South - PSMB1 306411	167008	Homecare	170.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	8 - 11	MH South - PSMB1 306411	167008	Homecare	92.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019		MH South - PSMB1 306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	8	MH South - PSMB1 306411	167008	Homecare	92.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	8	MH South - PSMB1 306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019		MH South - PSMB1 306411	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019		MH South - PSMB1 306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	91.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	235.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare	114.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	ž –	MH South - PSMB1 306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	č	MH South - PSMB1 306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	8	MH South - PSMB1 306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	8	Packages 306420	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	8	Packages 306420	167008	Homecare	503.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	8	Packages 306420	167008	Homecare	594.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	8	Packages 306420	167008	Homecare	349.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Ü	Packages 306420	167008	Homecare	476.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Č	Packages 306420	167008 167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468 2208468	28-11-2019 28-11-2019		Packages         306420           Packages         306420	167008	Homecare	513.14 Expense 438.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019		Packages         306420           Packages         306420	167008	Homecare Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2208468	28-11-2019		Packages 306420	167008	Homecare	809.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019		Packages 306420	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019		Packages 306420	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	Ü	Packages 306420	167008	Homecare	462.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	č	Packages 306420	167008	Homecare	243.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2208468	28-11-2019	8	Packages 306420	167008	Homecare	507.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213479	29-11-2019		PDI West - PWLTH - One 306412	167008	Homecare	861.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	132.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	249.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	366.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	86.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	263.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older		167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	158.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	8	PDI Central - PCLB1 - Two         306401           PDI Central - PCLB1 - Two         306401	167008 167008	Homecare	244.65 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	8 - 11	PDI Central - PCLB1 - Two 306401  PDI Central - PCLB1 - Two 306401	167008	Homecare Homecare	55.09 Expense 22.68 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Č	PDI Central - PCLB1 - Two 306401  PDI Central - PCLB1 - Two 306401	167008	Homecare	188.50 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	8	PDI Central - PCLB1 - Two 306401  PDI Central - PCLB1 - Two 306401	167008	Homecare Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	8	PDI Central - PCLB1 - Two 300401  PDI Central - PCLB1 - Two 306401	167008	Homecare	258.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019		PDI Central - PCLB1 - Two 300401  PDI Central - PCLB1 - Two 306401	167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	8	PDI Central - PCLB1 - Two 300401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Č	PDI Central - PCLB1 - Two 306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	54.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	172.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	254.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	550.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C - T	HELDING HANDS COMMUNITY CADE	Reference	Date 2010	A1160 :100 0 0 : : :	Oll MIC ( 1 DOMA) T	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	23.61 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	289.17 Expense 208.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	452.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	177.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	238.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	176.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	206.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	575.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	44.00 Expense 215.03 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	28.72 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	74.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	457.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	120.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	101.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	485.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	286.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	518.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare	153.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	220.36 Expense 15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	283.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	96.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	759.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newtown bedard Co. 1 Co. 2	HELDING HANDS CONDUCTOR CARE	Reference	Date 2010	A dealt Co. 1 1 Co. 2 Co. 1 1 1	Older DDI Gered DGI TG T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	62.96 Expense 43.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	715.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	216.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	55.09 Expense 274.57 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	159.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	354.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare	207.76 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	62.03 Expense 211.56 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	163.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE		29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008		7.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning		306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	322.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	70.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	227.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2213480 2213480	29-11-2019 29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2213480	29-11-2019	Adult Social Care & Commissioning	)	306420	167008	Homecare	507.56	Expense
Northumberland County Council	HELPING HANDS HOMECARE	2141428	11-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Northumberland County Council Northumberland County Council		Reference	Date			Centre	Subjective	Subjective Description	Tax (£)	Type
-	HELPING HANDS HOMECARE	2180435	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
	HELPING HANDS HOMECARE	2180436	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS HOMECARE	2180437	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS HOMECARE	2180438	18-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS HOMECARE	2183475	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000685173759	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	589.60	
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000707978823	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	732.00	
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000719708437	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,070.85	
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	2104411	19-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,935.70	
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	2091475	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	2091455	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	884.40	
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000799343153	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133	CIP - land and Buildings	1,179.20	
Northumberland County Council Northumberland County Council	HENRY RILEY LLP HENRY RILEY LLP	300000750553397 300000750553370	26-11-2019 26-11-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset A	990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	46,394.02 486.95	
Northumberland County Council  Northumberland County Council	HENRY RILEY LLP	300000750526260	26-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,402.50	
Northumberland County Council	HENRY RILEY LLP	300000750526272	26-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500133	CIP - land and Buildings  CIP - land and Buildings		
Northumberland County Council	HENRY RILEY LLP	300000750553394	26-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500133	CIP - land and Buildings  CIP - land and Buildings		
Northumberland County Council	HENRY RILEY LLP	300000750553388	26-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings  CIP - land and Buildings	2,500.00	
Northumberland County Council	HENRY RILEY LLP HENZELL ENTERPRISES LLP	300000755091169	08-11-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors		
Northumberland County Council	HESLEY GROUP LTD	2115411	04-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,107.43	
Northumberland County Council	HESLEY GROUP LTD	300000764394392	13-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	31,476.69	
Northumberland County Council	HESLEY GROUP LTD	300000764394392	13-11-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses  Fees and Expenses	32,525.91	
Northumberland County Council	HESLEY GROUP LTD	300000786375750	27-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	31,476.69	
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2187495	21-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2187496	21-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2187499	27-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2187501	27-11-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000799343206	29-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,218.65	
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000799343206	29-11-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112293	04-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112293	04-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112293	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112293	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112293	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.00	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112293	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	152.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112293	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112366	05-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	6.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112366	05-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112366	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112366	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112366	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	233.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112366	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112431	11-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112431	11-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	2.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112431	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112431	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112431	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.80	
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112431	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112373 300000741112373	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD		14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council  Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000741112373 300000741112373	14-11-2019 14-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure		Asset
Northumberland County Council  Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	525.80	
Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	233.60	
Northumberland County Council  Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000741112373	14-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112360	14-11-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112360	14-11-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112360	14-11-2019	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials  Highways Materials		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HEE CHIM ENCHEEDING LED	Reference	Date	10	M	Centre	140016	Description	Tax (£)
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112360	14-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	12.20 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112360	14-11-2019 14-11-2019	Local Services  Local Services	Rechargable Construction - South East	200420 200420	140016 140016	Highways Materials	12.16 Expense 83.80 Expense
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LTD HFF CIVIL ENGINEERING LTD	300000741112360 300000741112360	14-11-2019	Control and Suspense Accounts	Rechargable Construction - South East Fixed Asset Account	990120	500171	Highways Materials  CIP - Infrastructure	32.48 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD  HFF CIVIL ENGINEERING LTD	300000741112360	14-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,001.20 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112360	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20.80 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000741112300	21-11-2019	Local Services	Winter Services	200380	140016	Highways Materials	2.100.00 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials  Highways Materials	11.50 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	5.76 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34.90 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.10 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.10 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.90 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14.20 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3.20 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.20 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.60 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.60 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	999.60 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276204	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54.40 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	22.56 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	6.20 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	7.80 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	11.60 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3.84 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13.50 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15.40 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26.60 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8.40 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	596.40 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	139.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17.40 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276207	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19.00 Asset
Northumberland County Council	HICKTON CONSULTANTS LIMITED	300000779033615	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,480.00 Asset
Northumberland County Council	HIGHBURY CARE HOME	2180484	18-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08 Expense
Northumberland County Council	HILDA HOUSE	2160426	14-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	463.56 Expense
Northumberland County Council	HILDA HOUSE	2208447	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	463.56 Expense
Northumberland County Council	HILL CARE 3 LTD	2180597	19-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,884.56 Expense
Northumberland County Council	HILL CARE 3 LTD	2180597	19-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,952.09 Expense
Northumberland County Council	HILL CARE 3 LTD	2180597	19-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HILL CARE 3 LTD	2180597	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,534.92 Expense
Northumberland County Council	HILL CARE 3 LTD	2180597	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,740.16 Expense
Northumberland County Council	HILL CARE 3 LTD	2180597	19-11-2019	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing	14,097.84 Expense
Northumberland County Council	HILL CARE 3 LTD	2180597	19-11-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	26,494.26 Expense
Northumberland County Council	HILL CARE 3 LTD	2180597	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	2180597	19-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006 167007	Care Homes with Nursing	9,271.36 Expense 1.638.96 Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	2191538 2191539	25-11-2019 25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH Central - PCMM1- Two	306411 306404	167007	Residential Care  Care Homes with Nursing	755.24 Expense
	HILL CARE S LTD HILLCREST SCHOOL FUND	300000741306960						8	250.00 Expense
Northumberland County Council  Northumberland County Council	HIT THE GROUND RUNNING DANCE THEATRE	300000741306960	04-11-2019 13-11-2019	Local Services Children's Services	CPS Business and Change Equalities and Schools	128021 010061	166000 144025	Other Contributions Professional Services	250.00 Expense 2,500.00 Expense
Tyorunaniocriana County Council	COMPANY	500000704394104	15-11-2017	Cinidien's Services	Equalities and Schools	010001	144023	1 Totessional Services	2,300.00 Expense
Northumberland County Council	HMS SERVICES LTD	2155482	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,196.83 Expense
Northumberland County Council	HMS SERVICES LTD	2184956	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,190.83 Expense
Northumberland County Council	HMS SERVICES LTD	2213482	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,850.17 Expense
Northumberland County Council	HMS SERVICES LTD	2213482	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	172.32 Expense
Northumberland County Council	HOLMATRO UK LIMITED	300000777239831	19-11-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2.588.40 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2186555	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,370.40 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2186555	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,456.80 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	2186556	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,320.56 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2186556	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,923.36 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2186556	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,320.56 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2186557	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,005.76 Expense
	HOLMSIDE RESIDENTIAL CARE HOME	2186557	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,548.96 Expense
Northumberland County Council					Cagor mar Communia Communia I WU		1 10/00/		TISTOLOG I LADORISC
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	2186557	21-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,548.96 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Se	ervice	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	HOLMSIDE RESIDENTIAL CARE HOME	<b>Reference</b> 2186558	<b>Date</b> 21-11-2019	Adult Social Core & Commissioning O	Older MH Central - PCMM1- Two	<b>Centre</b> 306404	167007	Description  Peridential Cons	Tax (£) 11,602.80 Expense
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME  HOLMSIDE RESIDENTIAL CARE HOME	2186558	21-11-2019	8	Older MH Central - PCMM1- 1 wo	306408	167007	Residential Care Residential Care	2,320.56 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2191525	25-11-2019		Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,671.30 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	235.69 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	978.60 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	č	Older PDI South - PSLTC - Two	306410	167008	Homecare	450.84 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	226.80 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	927.83 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	Adult Social Care & Commissioning O	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.22 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	Adult Social Care & Commissioning O	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.40 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	Adult Social Care & Commissioning O	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.20 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	Adult Social Care & Commissioning O	Older MH South - PSMB1	306411	167008	Homecare	1,075.84 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	Adult Social Care & Commissioning O	Older MH South - PSMB1	306411	167008	Homecare	500.08 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	Adult Social Care & Commissioning O	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	Adult Social Care & Commissioning O	Older PDI West - PWLTH - One	306412	167008	Homecare	428.16 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	Adult Social Care & Commissioning O	Older PDI West - PWLTH - One	306412	167008	Homecare	856.52 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	Adult Social Care & Commissioning O	Older PDI West - PWLTH - One	306412	167008	Homecare	1,090.96 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	375.58 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	- E	Older MH West - PWMH1	306414	167008	Homecare	242.25 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019		Older MH West - PWMH1	306414	167008	Homecare	80.53 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	8	Older MH West - PWMH1	306414	167008	Homecare	525.81 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	8	Older MH West - PWMH1	306414	167008	Homecare	1,056.44 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	Adult Social Care & Commissioning C	CHC Packages	306420	167008	Homecare	1,347.47 Expense
Northumberland County Council	HOME CARE PLUS	2180420	18-11-2019	E	CHC Packages	306420	167008	Homecare	1,436.40 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019	Adult Social Care & Commissioning O	Older MH Central - PCMM1- Two	306404	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019	Adult Social Care & Commissioning O	Older MH Central - PCMM1- Two	306404	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019	Adult Social Care & Commissioning O	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.48 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	590.40 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019		Older PDI South - PSLTC - Two	306410	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019	Ü	Older PDI South - PSLTC - Two	306410	167008	Homecare	413.28 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019	č	Older MH South - PSMB1	306411	167008	Homecare	191.88 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019	- E	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019	8	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019		Older MH South - PSMB1	306411	167008	Homecare	413.28 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019	8	Older MH South - PSMB1	306411	167008	Homecare	413.28 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019	č	Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019	č	Older MH South - PSMB1	306411	167008	Homecare	1,239.84 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019		Older MH South - PSMB1	306411	167008	Homecare	413.28 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019		Older MH South - PSMB1	306411	167008	Homecare	2,066.40 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019		Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019		Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	2160455 2160455	14-11-2019 14-11-2019	8	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare	929.88 Expense 295.20 Expense
·	HOME GROUP HOME GROUP	2160455				306411 306411	167008	Homecare	
Northumberland County Council			14-11-2019	Adult Social Care & Commissioning O				Homecare	1,394.82 Expense
Northumberland County Council  Northumberland County Council	HOME GROUP HOME GROUP	2160455 2160455	14-11-2019 14-11-2019	- E	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	1,653.12 Expense 1,121.76 Expense
Northumberland County Council  Northumberland County Council	HOME GROUP	2160455	14-11-2019	8	Older MH South - PSMB1	306411	167008	Homecare	708.48 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019		Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2160455	14-11-2019		Older MH West - PWMH1	306414	167008	Homecare	2,892.96 Expense
Northumberland County Council	HOME GROUP	2169730	15-11-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	2169730	15-11-2019	č	Older MH South - PSMB1	306411	167008	Homecare	369.00 Expense
Northumberland County Council	HOME GROUP	2169730	15-11-2019	Ü	Older MH South - PSMB1	306411	167008	Homecare	487.08 Expense
Northumberland County Council	HOME GROUP	2169730	15-11-2019		Older MH South - PSMB1	306411	167008	Homecare	472.32 Expense
Northumberland County Council	HOME GROUP	2186677	21-11-2019		Older MH South - PSMB1	306411	167008	Homecare	1,653.12 Expense
Northumberland County Council	HOME OFFICE	300000763236282	13-11-2019		Fire Services Support	030200	145001	Data Lines	31,950.73 Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019		Vest Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)	80.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019		Vest Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	20.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019		Vest Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	54.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019		Vest Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	20.97 Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019		Vest Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	8.29 Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019		Vest Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	12.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019		Vest Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	12.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019		Vest Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	7.49 Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019		Vest Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	29.99 Expense
, and the second		2070448	18-11-2019		Vest Sure Start Childrens Centre		144002	Educational Learning Resources (Not ICT equipment)	12.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	2070440	10-11-2019	Children's Services W	vest sure start clindrens centre	009312	144002	Educational Learning Resources ( Not IC 1 equipment)	12.99 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)	45.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	2070448	18-11-2019	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	HORIZONS SPECIALIST ACADEMY TRUST	300000783518025	21-11-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	HORNCLIFFE PARISH COUNCIL	2188741	21-11-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	HOWARD SNAITH	300000750085362	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000750085359	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,137.25	
Northumberland County Council	HOWARD SNAITH	300000750085355 300000750085346	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	HOWARD SNAITH HOWARD SNAITH	300000750085346	04-11-2019 04-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,707.50	Expense
Northumberland County Council	HOWARD SNAITH	300000750085343	04-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,707.50	
Northumberland County Council	HOWARD SNAITH HOWARD SNAITH	300000750085334	04-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,502.00	
Northumberland County Council	HOWARD SNAITH	300000750085354	05-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	1,938.00	
Northumberland County Council	HOWARD SNAITH	300000750085326	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,482.00	
Northumberland County Council	HOWARD SNAITH	300000750085365	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000750085349	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,724.22	
Northumberland County Council	HOWARD SNAITH	300000792725129	28-11-2019	Human Resources & Organisational Development	County Tourism Development	250070	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	HOWARD SNAITH	300000796797141	28-11-2019	Human Resources & Organisational Development	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	280.00	Expense
Northumberland County Council	HOWARD SNAITH	300000794626445	28-11-2019	Human Resources & Organisational Development	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	260.00	Expense
Northumberland County Council	HOWDENS JOINERY	1911539	04-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	290.00	Expense
Northumberland County Council	HOWDENS JOINERY	1911462	04-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	1911462	04-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	1911462	04-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	1911462	04-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	1911462	04-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	45.00	Expense
Northumberland County Council	HOWDENS JOINERY	1911462	04-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	35.20	Expense
Northumberland County Council	HOWDENS JOINERY	1911565	04-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	299.80	Expense
Northumberland County Council	HOWDENS JOINERY	2104546	20-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	297.80	
Northumberland County Council	HOWFORD QUARRY	300000750553924	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,872.00	
Northumberland County Council	HOWFORD QUARRY	300000750553920	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	417.60	
Northumberland County Council	HOWFORD QUARRY	300000756980575	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.08	
Northumberland County Council	HOWFORD QUARRY	300000756980570	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,788.00	
Northumberland County Council	HOWFORD QUARRY	300000756980542	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	
Northumberland County Council	HOWFORD QUARRY	300000756980566	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,736.00	
Northumberland County Council	HOWFORD QUARRY	300000797300248	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	327.96	
Northumberland County Council	HQN CONSULTANCY HR WALLINGFORD LIMITED	300000777222360 300000779008471	19-11-2019 19-11-2019	Housing Management	General Management	501060 202150	148003 144025	Service Subscriptions Professional Services	2,547.50	Expense Expense
Northumberland County Council  Northumberland County Council	HR WALLINGFORD LIMITED  HR WALLINGFORD LIMITED	300000779008471	19-11-2019	Local Services  Local Services	Design Design	202150	144025	Professional Services Professional Services		Expense
Northumberland County Council	HSL COMPLIANCE LTD	2103496	04-11-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD  HSL COMPLIANCE LTD	300000719708383	07-11-2019	Local Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance		Expense
Northumberland County Council	HSL COMPLIANCE LTD	2137419	11-11-2019	Housing Special	Patterson House	500201	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	2169492	18-11-2019	Finance	Active Northumberland Statutory Maintenance SLA		110001	Building Maintenance - Structural - Planned	361.60	Expense
Northumberland County Council	HSL COMPLIANCE LTD	2169511	18-11-2019	Finance		128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	2169493	28-11-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	2169510	28-11-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	2207455	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	2138624	11-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HUW SANDERSON	2144436	11-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	HYPERKLEAN LTD	2104559	01-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HYPERKLEAN LTD	2124458	05-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HYPERKLEAN LTD	2133528	07-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HYPERKLEAN LTD	2183992	19-11-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ICL UK LTD	300000756643496	08-11-2019	Local Services	Winter Services	200380	140017	Consumable Materials	14,904.51	
Northumberland County Council	ICL UK LTD	300000756643493	08-11-2019	Local Services	Winter Services	200380	140017	Consumable Materials	20,478.92	
Northumberland County Council	ICL UK LTD	300000756643490	08-11-2019	Local Services	Winter Services	200380	140017	Consumable Materials  Consumable Materials	18,156.60	
Northumberland County Council	ICL UK LTD ICL UK LTD	300000756643506 300000756643515	08-11-2019	Local Services	Winter Services	200380	140017 140017	Consumable Materials Consumable Materials	9,590.35 14,261.17	Expense
Northumberland County Council Northumberland County Council	ICL UK LTD  ICL UK LTD	300000756643515	08-11-2019 08-11-2019	Local Services Local Services	Winter Services Winter Services	200380	140017	Consumable Materials  Consumable Materials	14,261.17	
Northumberland County Council	ICL UK LTD	300000756643478	08-11-2019	Local Services  Local Services	Winter Services Winter Services	200380	140017	Consumable Materials  Consumable Materials	16,316.96	
Northumberland County Council	ICL UK LTD	300000756643475	08-11-2019	Local Services  Local Services	Winter Services Winter Services	200380	140017	Consumable Materials  Consumable Materials	12,442.12	
	ICL UK LTD	300000756643481	08-11-2019	Local Services  Local Services	Winter Services Winter Services	200380	140017	Consumable Materials  Consumable Materials	16,392.15	
I Northumberiand County Council	10201212									
Northumberland County Council Northumberland County Council	ICL UK LTD	300000756643484	08-11-2019	Local Services	Winter Services	200380	140017	Consumable Materials	8.161.40	Expense
Northumberland County Council  Northumberland County Council  Northumberland County Council	ICL UK LTD ICL UK LTD	300000756643484 300000764394234	08-11-2019 13-11-2019	Local Services  Local Services	Winter Services Winter Services	200380	140017 140017	Consumable Materials Consumable Materials	8,161.40 2,142.91	

Northumberland County Council	ICL UK LTD	Reference  30000764394251  300000767902169  300000767902184  300000767902176  300000767902162  300000767902193  300000767902238  300000767902278  300000786375348  300000796843597	Date  13-11-2019 15-11-2019 15-11-2019 15-11-2019 15-11-2019 15-11-2019 15-11-2019 15-11-2019	Local Services	Winter Services Winter Services Winter Services Winter Services Winter Services Winter Services	Centre 200380 200380 200380 200380 200380	140017 140017 140017 140017	Subjective Description Consumable Materials Consumable Materials Consumable Materials	Tax (£)  10,920.91 Expense  4,229.61 Expense  13,024.94 Expense
Northumberland County Council	ICL UK LTD	300000767902169 300000767902184 300000767902176 300000767902162 300000767902193 300000767902238 300000767902278 300000786375348 300000796843597	15-11-2019 15-11-2019 15-11-2019 15-11-2019 15-11-2019 15-11-2019 15-11-2019	Local Services Local Services Local Services Local Services Local Services Local Services	Winter Services Winter Services Winter Services	200380 200380	140017 140017	Consumable Materials Consumable Materials	4,229.61 Expense 13,024.94 Expense
Northumberland County Council	ICL UK LTD	30000767902184 300000767902176 300000767902162 300000767902193 300000767902238 300000767902278 300000786375348 300000796843597	15-11-2019 15-11-2019 15-11-2019 15-11-2019 15-11-2019 15-11-2019	Local Services Local Services Local Services Local Services	Winter Services Winter Services	200380	140017	Consumable Materials	13,024.94 Expense
Northumberland County Council	ICL UK LTD	30000767902176 300000767902162 300000767902193 300000767902238 300000767902278 300000786375348 300000796843597	15-11-2019 15-11-2019 15-11-2019 15-11-2019 15-11-2019	Local Services Local Services Local Services	Winter Services				- 7 1 1
Northumberland County Council	ICL UK LTD	30000767902162 300000767902193 300000767902238 300000767902278 300000786375348 300000796843597	15-11-2019 15-11-2019 15-11-2019 15-11-2019	Local Services Local Services		200380	140017		
Northumberland County Council	ICL UK LTD	300000767902193 300000767902238 300000767902278 300000786375348 300000796843597	15-11-2019 15-11-2019 15-11-2019	Local Services	Winter Services			Consumable Materials	11,853.38 Expense
Northumberland County Council	ICL UK LTD	300000767902238 300000767902278 300000786375348 300000796843597	15-11-2019 15-11-2019			200380	140017	Consumable Materials	5,417.72 Expense
Northumberland County Council	ICL UK LTD	300000767902278 300000786375348 300000796843597	15-11-2019	Local Services	Winter Services	200380	140017	Consumable Materials	3,230.15 Expense
Northumberland County Council	ICL UK LTD	300000786375348 300000796843597			Winter Services	200380	140017	Consumable Materials	6,468.00 Expense
Northumberland County Council	ICL UK LTD ICL UK LTD ICL UK LTD	300000796843597		Local Services	Winter Services	200380	140017	Consumable Materials	4,318.93 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	ICL UK LTD ICL UK LTD		22-11-2019	Local Services	Winter Services	200380	140016	Highways Materials	7,997.22 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	ICL UK LTD		27-11-2019	Local Services	Winter Services	200380	140016	Highways Materials	5,144.37 Expense
Northumberland County Council Northumberland County Council		300000796843615 300000796843602	27-11-2019 27-11-2019	Local Services  Local Services	Winter Services Winter Services	200380	140016 140016	Highways Materials	16,697.84 Expense 9,867.55 Expense
Northumberland County Council		300000796843602	27-11-2019	Children's Services	Corporate Services	012033	144005	Highways Materials Exam Fees	1,290.00 Expense
,	IDN SUPPLIES LIMITED	300000730043033	14-11-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,348.00 Expense
L DOCUMENT PROPERTY OF A COUNTY L'OUNCEL	IDN SUPPLIES LIMITED	30000719078437	14-11-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	10.00 Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	2070464	25-11-2019	Human Resources & Organisational	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	30,731.61 Expense
Trorthamberiana County Council	IDOX SOLT WARE ENTITED	2070404	25 11 201)	Development Development	Electoral Registration	110001	131000	Other Supplies and Services Expenditure	30,731.01 Expense
Northumberland County Council	INDICATOR LIMITED	300000741630335	01-11-2019	Children's Services	Construction	012047	140014	Books, Publications and Media	264.00 Expense
Northumberland County Council	INFORM CPI LTD	300000756457199	18-11-2019	Finance	Business Rates	126031	144025	Professional Services	450.00 Expense
Northumberland County Council	INFORM CPI LTD	300000761086813	18-11-2019	Finance	Business Rates	126031	144025	Professional Services	510.00 Expense
Northumberland County Council	INFRASAFE U K LIMITED	300000779725393	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,806.21 Asset
Northumberland County Council	INFRASAFE U K LIMITED	300000779725388	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	779.87 Asset
Northumberland County Council	INFRASAFE UK LIMITED	300000779033504	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	268.22 Asset
Northumberland County Council	INFRASAFE U K LIMITED	300000781840942	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	838.55 Asset
Northumberland County Council	INFRASAFE U K LIMITED	300000792799046	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,794.96 Asset
Northumberland County Council	INFRASAFE U K LIMITED	300000792799060	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	776.67 Asset
Northumberland County Council	INFRASAFE U K LIMITED	300000792799043	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,649.42 Asset
Northumberland County Council	INFRASAFE UK LIMITED	300000792799037	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	736.60 Asset
Northumberland County Council	INFRASAFE UK LIMITED	300000798731411	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.25 Asset
Northumberland County Council	INFRASAFE U.K. LIMITED	300000798731414	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.25 Asset
Northumberland County Council Northumberland County Council	INFRASAFE UK LIMITED	300000803853260 300000803853263	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	2,557.80 Asset 1,831.42 Asset
	INFRASAFE U.K. LIMITED	300000803853263	29-11-2019 29-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset A	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,831.42 Asset 753.70 Asset
Northumberland County Council  Northumberland County Council	INFRASAFE U.K. LIMITED INFRASAFE U.K. LIMITED	300000803853242	29-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	637.00 Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000709980026	11-11-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	1,431.00 Expense
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000709380020	13-11-2019	Local Services  Local Services	Winter Services	200380	140016	Highways Materials	8,976.00 Expense
Northumberland County Council	INITIAL SECURITY SERVICES 2012	30000720303732	13-11-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	339.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	30000771836970	19-11-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	783.61 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Pupil Referral Unit	001100	118000	Building cleaning	12.48 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	33.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	12.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	2.08 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	2.08 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	123.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	18.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	109.20 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	13.52 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Youth Service Central Team	011040	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Youth Service Central Team	011040	118000	Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Leadership & Management	012042	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning	9.01 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning	9.01 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning	9.01 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning	9.01 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning	4.51 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning	4.51 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning	4.51 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning	4.51 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	1.16 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417 2203417	27-11-2019 27-11-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	118000 118000	Building cleaning Building cleaning	10.14 Expense 23.66 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Family Placement Service	017012	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Coanwood	017017	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Phoenix House - Bedlington	017018	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Thorndale	017019	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Children's Services	Thorndale	017019	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	55.33	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	4.55	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	55.33	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	4.55	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	55.33	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	4.55	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	55.33	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Plessey Woods	203220	118000	Building cleaning	27.30	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Plessey Woods	203220	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Druridge	203230	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Druridge	203230	118000	Building cleaning	25.35	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Druridge	203230	118000	Building cleaning	28.08	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Druridge	203230	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Tyne Riverside	203240	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Tyne Riverside	203240	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Tyne Riverside	203240	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	NEAT Team North - Alnwick	217100	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	-	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS				Public Conveniences Northern	218010	118000			Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417 2203417	27-11-2019 27-11-2019	Local Services Local Services	Public Conveniences Northern	218010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	0 0		Expense
Northumberland County Council  Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern  Public Conveniences Northern	218010		Building cleaning		Expense Expense
Northumberland County Council  Northumberland County Council							118000	Building cleaning		
-	INITIAL WASHROOM SOLUTIONS	2203417 2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019 27-11-2019	Local Services	Public Conveniences Northern	218010 218010	118000	Building cleaning	0.24	Expense Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services Local Services	Public Conveniences Northern Public Conveniences Northern	218010	118000 118000	Building cleaning Building cleaning		Expense Expense
	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS									
Northumberland County Council		2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010 218010	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417 2203417	27-11-2019 27-11-2019	Local Services Local Services	Public Conveniences Northern Public Conveniences Northern	218010	118000 118000	Building cleaning		Expense Expense
Northumberland County Council  Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern  Public Conveniences Northern	218010	118000	Building cleaning Building cleaning		Expense Expense
								2 2		
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
	I INITERAL WASHIDOOM COLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	1 210010	118000	Building cleaning	26 14 1	Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern	218010 218010	118000	Building cleaning  Building cleaning		Expense

	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	25.25 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	25.25 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	115.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	40.56 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	27.30 Expense
Worthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	118000	Building cleaning  Building cleaning	6.24 Expense
Northumberland County Council		2203417				218010	118000	5 5	3.12 Expense
2	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern			Building cleaning	
Northumberland County Council	INITIAL WASHROOM SOLUTIONS		27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	65.00 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	25.35 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	12.48 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	54.60 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	12.48 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	54.60 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	12.48 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	25.35 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	6.24 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	3.12 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	54.60 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	18.72 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417		Local Services  Local Services	Public Conveniences South East  Public Conveniences South East	218020	118000		2.08 Expense
			27-11-2019					Building cleaning	
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Crematorium	219201	118000	Building cleaning	21.54 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Crematorium	219201	118000	Building cleaning	33.11 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Crematorium	219201	118000	Building cleaning	5.15 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Crematorium	219201	118000	Building cleaning	1.73 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Crematorium	219201	118000	Building cleaning	28.80 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Crematorium	219201	118000	Building cleaning	80.08 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Crematorium	219201	118000	Building cleaning	9.36 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Crematorium	219201	118000	Building cleaning	93.60 Expense
rthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	3.12 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	175.69 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	30.03 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	39.20 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning  Building cleaning	9.36 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services  Local Services	Blyth Depot - Depot Running Costs  Blyth Depot - Depot Running Costs	225610	118000	Building cleaning  Building cleaning	18.72 Expense
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orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	22.50 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	20.02 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	118000	Building cleaning	18.72 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Alnwick TIC	250270	118000	Building cleaning	3.12 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Craster TIC	250310	118000	Building cleaning	3.38 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational	Bellingham TIC	250470	118000	Building cleaning	21.00 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Development Human Resources & Organisational	Rellingham TIC	250470	118000	Building cleaning	6.24 Expense
				Development			118000		
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Amble County Library	252050	118000	Building cleaning	6.24 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Morpeth County Library	252120	118000	Building cleaning	27.30 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational	Morpeth County Library	252120	118000	Building cleaning	20.28 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Development Human Resources & Organisational	Hadston County Library	252140	118000	Building cleaning	3.12 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Development Human Resources & Organisational	Allendale County Library	252150	118000	Building cleaning	3.12 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Development Human Resources & Organisational	Haltwhistle County Library	252170	118000	Building cleaning	27.30 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Development Human Resources & Organisational	Haltwhistle County Library	252170	118000	Building cleaning	18.72 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Development Human Resources & Organisational	Haltwhistle County Library	252170	118000		9.36 Expense
				Development				Building cleaning	
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Blyth South Beach County Library	252180	118000	Building cleaning	2.08 Expense
orthumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Bedlington County Library	252210	118000	Building cleaning	3.12 Expense
	I.	2203417	27-11-2019	Human Resources & Organisational	Guide Post Library	252220	118000	Building cleaning	3.12 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Human Resources & Organisational Development	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Fenkle Street, Alnwick	294902	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning		Expense
Northumberland County Council  Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417 2203417	27-11-2019 27-11-2019	Finance	Alnwick North Community Centre - Running Costs  Alnwick North Community Centre - Running Costs	294919 294919	118000	Building cleaning		Expense Expense
Northumberland County Council  Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance Finance	Alnwick North Community Centre - Running Costs  Alnwick North Community Centre - Running Costs	294919	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294919	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Civic Centre Blyth - Running Costs	294941	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning		
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	22.75	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Station Villa Ashington - Running Costs	294962	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417 2203417	27-11-2019 27-11-2019	Finance Finance	County Hall Running Costs County Hall Running Costs	295060 295060	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	County Hall Running Costs  County Hall Running Costs	295060	118000	Building cleaning  Building cleaning	0 - 10 0	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	County Hall Running Costs  County Hall Running Costs	295060	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	County Hall Running Costs  County Hall Running Costs	295060	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Northumbria House Cramlington	295080	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	McDonald House - Berwick	295082	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Riverside Centre, Ashington	295085	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Cleasewell Hill Centre, Guidepost	295086	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Sycamore Centre, Guidepost	295087	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Lionheart Depot	295094	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Lionheart Depot	295094	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Lionheart Depot	295094	118000	Building cleaning		
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Finance	Lionheart Depot	295094	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417 2203417	27-11-2019 27-11-2019	Finance Adult Social Care & Commissioning	Alnwick Playhouse  Blyth Riverside Resource Centre (Blyth)	295096 300051	118000	Building cleaning Building cleaning	10,702.80	Expense Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000 118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300051	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	25.20	
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	12.48	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Hepscott Park Cafe	300060	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Hepscott Park Cafe	300060	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	286.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	18.90	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	15.60	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	48.00	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Training Adult Services	300500	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	č	300500	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	2203417	27-11-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118000	Building cleaning		Expense
Northumberland County Council	INTEC FOR BUSINESS LTD	300000750376791 300000750553849	25-11-2019	Finance Children's Services	Investigations Out Of County Placements	126051	145003	Computer software		Expense
Northumberland County Council Northumberland County Council	INVESTING IN CHILDREN ISSAC LIMITED	2138649	05-11-2019 08-11-2019	Children's Services Adult Social Care & Commissioning	Out Of County Placements Older PDI Central - PCLB1 - Two	016020 306401	167004 167008	Out Of County Residential Placements Homecare		Expense Expense
Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	2138649	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	2138651	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymskorland County Council	ISSAC LIMITED	Reference 2138652	<b>Date</b> 08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Description Hemographics	<b>Tax (£)</b> 2,932.16 Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	2138653	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare	881.44 Expense
Northumberland County Council	ISSAC LIMITED	2138654	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	695.70 Expense
Northumberland County Council	ISSAC LIMITED	2138655	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,521.00 Expense
Northumberland County Council	ISSAC LIMITED	2143420	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	344.64 Expense
Northumberland County Council	ISSAC LIMITED	2186650	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,023.52 Expense
Northumberland County Council	ISSAC LIMITED	2203586	27-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	753.16 Expense
Northumberland County Council	ISSAC LIMITED	2213485	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	454.20 Expense
Northumberland County Council	ISSAC LIMITED	2213485	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	64.62 Expense
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	2213486	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.06 Expense
Northumberland County Council  Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	2213487 2213488	29-11-2019 29-11-2019	8	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	1,659.38 Expense 2,305.10 Expense
Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	2213489	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,493.12 Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	300000767723654	15-11-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	432.00 Expense
Northumberland County Council	J AND F CABS	300000767723631	07-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	335.52 Expense
Northumberland County Council	J AND F CABS	300000756980183	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	616.00 Expense
Northumberland County Council	J AND F CABS	300000756980171	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	807.50 Expense
Northumberland County Council	J AND F CABS	300000756980189	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	581.40 Expense
Northumberland County Council	J AND F CABS	300000756980192	12-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	335.52 Expense
Northumberland County Council	J G PAXTON AND SONS LTD	300000792323625	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	81,150.00 Asset
Northumberland County Council	J G WINDOWS LTD	1978450	14-11-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	458.31 Expense
Northumberland County Council	J G WINDOWS LTD	1978450	14-11-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	16.67 Expense
Northumberland County Council Northumberland County Council	J G WINDOWS LTD	300000793003713	26-11-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	358.33 Expense 2.622.00 Expense
Northumberland County Council  Northumberland County Council	J R SCOTT AND SON J S LUNN AND SONS	300000743696404 300000771835678	13-11-2019 19-11-2019	Local Services Control and Suspense Accounts	Home to School Transport Fixed Asset Account	204120 990120	136000 500171	Pupils - Travel CIP - Infrastructure	2,622.00 Expense 842.00 Asset
Northumberland County Council	J S PARKER LTD	2137636	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,429.25 Expense
Northumberland County Council	J SMITH & SONS	300000743696512	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,320.00 Asset
Northumberland County Council	J T DOVE LTD	300000743090312	05-11-2019	Children's Services	Construction	012047	144002	Educational Learning Resources ( Not ICT equipment)	279.09 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	2103977	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	995.00 Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	2138593	08-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	295.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2194461	27-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,880.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2190553	27-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,466.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2190435	27-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,380.00 Expense
Northumberland County Council	J&J FORSTER	300000752169430	06-11-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	300.00 Expense
Northumberland County Council	J.T PRIVATE HIRE	300000752169902	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00 Expense
Northumberland County Council Northumberland County Council	JACK THOMAS	300000779725440	20-11-2019	Children's Services Children's Services	Music Partnership North - Northumberland Client Relations	010195 024006	100600 144025	Temporary / Agency Staff Professional Services	716.50 Expense 7,772.24 Expense
Northumberland County Council  Northumberland County Council	JACKIE JAMES (INDEPENDANT CONSULTANT)  JACKSONS COMMERCIAL AND PRIVATE LAW LLP	300000761127251 300000795060676	11-11-2019 27-11-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	500.00 Expense
Northumberland County Council	JACKSONS COMMERCIAL AND PRIVATE LAW LLP	300000795060661	27-11-2019	Strategic Finance Strategic Finance	Fixed Asset Disposal Account  Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts  Fees relating to Capital Receipts	500.00 Expense
Northumberland County Council	JAMES COOPER AND SON	300000753000001	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00 Expense
Northumberland County Council	JAMES COOPER AND SON	300000751959711	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	JAMES SLATER LANDSCAPING AND CONSTRUCTION	300000797081881	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00 Asset
•	SERVICES			•					
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000734174833	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,017.80 Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000762832138	12-11-2019	Human Resources & Organisational	Hexham House	116002	110004	Estate Management	2,726.82 Expense
Northumberland County Council	JANE MCDERMOTT	2135417	07-11-2019	Development  Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	100601	Staff charges from Other Bodies	480.00 Expense
					Centre)				
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000743582873	04-11-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	210.00 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000743582873	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	507.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000756980743	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50 Asset
Northumberland County Council  Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE JEFF OLIVER GENERAL MAINTENANCE	300000756980670 300000762832292	11-11-2019 12-11-2019	Control and Suspense Accounts  Local Services	Fixed Asset Account  Rechargable Construction - West	990120 200440	500171	CIP - Infrastructure Budget Load	372.50 Asset 120.00 Expense
Northumberland County Council  Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE  JEFF OLIVER GENERAL MAINTENANCE	300000762832292	12-11-2019	Local Services  Local Services	Rechargable Construction - West  Rechargable Construction - West	200440	000000	Budget Load Budget Load	120.00 Expense 112.50 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE  JEFF OLIVER GENERAL MAINTENANCE	300000762832292	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.50 Expense 512.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000762832272	12-11-2019	Local Services	Winter Services	200380	000000	Budget Load	632.50 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000762832312	12-11-2019	Local Services	Rechargable Construction - West	200440	000000	Budget Load	102.50 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000762832312	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000792323762	25-11-2019	Local Services	Rechargable Construction - West	200440	000000	Budget Load	395.00 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000792323762	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	142.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000792323756	25-11-2019	Local Services	Winter Services	200380	000000	Budget Load	852.50 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000792323756	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	62.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000794626226	26-11-2019	Local Services	Rechargable Construction - West	200440	000000	Budget Load	285.00 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000794626226	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000794626226	26-11-2019	Control and Suspense Accounts	Fixed Asset Account Tourist Information Centres	990120	500171	CIP - Infrastructure	172.50 Asset
Northumberland County Council	JENNY BELL JETWASH NORTHEAST	2144423 300000764401262	11-11-2019 13-11-2019	Control and Suspense Accounts Local Services	Stakeford Depot - Depot Running Costs	990383 225710	500110 140004	TIC Stall Holder Sales Equipment Maintenance	261.20 Revenue 336.70 Expense
Northumberland County Council					MAKEDIO DEDOI - DEDOI KIIIIIII U COSIS		1 140004	L'amidineni iviannedance	110.70 LEXDEDSE

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C 4 C 7	TEMHETER COACHER T/A A A TEMHETER AND COME I TO	Reference	Date 05.11.2010	T 10 '	II. (01 1m)	Centre	126000	<b>Description</b>	Tax (£)
Northumberland County Council Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000752177135 300000752177138	05-11-2019 05-11-2019	Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,794.96 Expense 3.240.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD  JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000752177138	05-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel  Pupils - Travel	3,230.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD  JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000752177144	14-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,184.24 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	68.40 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	16.60 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning  Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	16.60 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	16.60 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	8.30 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	19.80 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	19.80 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	9.90 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	33.04 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	71.20 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	9.90 Expense
Northumberland County Council	JEWSON LTD	1978436	01-11-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	5.93 Expense
Northumberland County Council	JEWSON LTD	300000739063409	01-11-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment	42.00 Expense
Northumberland County Council	JEWSON LTD	300000739063409	01-11-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment	216.00 Expense
Northumberland County Council	JEWSON LTD	300000739063409	01-11-2019	Local Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	10.00 Expense
Northumberland County Council	JEWSON LTD	300000739063409	01-11-2019	Local Services	Public Conveniences South East	218020	140011	Cleaning Materials	5.70 Expense
Northumberland County Council	JEWSON LTD	2098867	01-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	916.00 Expense
Northumberland County Council	JEWSON LTD	2098850	01-11-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	85.00 Expense
Northumberland County Council	JEWSON LTD	2098850	01-11-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	11.40 Expense
Northumberland County Council	JEWSON LTD	2098850	01-11-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	27.84 Expense
Northumberland County Council	JEWSON LTD	2098850	01-11-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	129.50 Expense
Northumberland County Council	JEWSON LTD	2098857	01-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	343.80 Expense
Northumberland County Council	JEWSON LTD	2113433	04-11-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	597.48 Expense
Northumberland County Council	JEWSON LTD	2067436	05-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	963.90 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	2067437 2098876	05-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 279486	500170	Stock in Hand	264.35 Asset 4.73 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2098876	05-11-2019 05-11-2019	Finance Finance	Eddie Ferguson House - Cleaning Eddie Ferguson House - Cleaning	279486	118000 118000	Building cleaning Building cleaning	4.75 Expense
Northumberland County Council	JEWSON LTD	2098876	05-11-2019	Finance	Eddie Ferguson House - Cleaning  Eddie Ferguson House - Cleaning	279486	118000	Building cleaning  Building cleaning	4.45 Expense
Northumberland County Council	JEWSON LTD	2098876	05-11-2019	Finance	Eddie Ferguson House - Cleaning  Eddie Ferguson House - Cleaning	279486	118000	Building cleaning  Building cleaning	13.68 Expense
Northumberland County Council	JEWSON LTD	2098876	05-11-2019	Finance	Eddie Ferguson House - Cleaning  Eddie Ferguson House - Cleaning	279486	118000	Building cleaning  Building cleaning	0.49 Expense
Northumberland County Council	JEWSON LTD	2098876	05-11-2019	Finance	Eddie Ferguson House - Cleaning  Eddie Ferguson House - Cleaning	279486	118000	Building cleaning  Building cleaning	0.47 Expense
Northumberland County Council	JEWSON LTD	2098876	05-11-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning  Building cleaning	12.40 Expense
Northumberland County Council	JEWSON LTD	2098876	05-11-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	120.00 Expense
Northumberland County Council	JEWSON LTD	2098876	05-11-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	130.00 Expense
Northumberland County Council	JEWSON LTD	2113414	05-11-2019	Finance	County Hall Running Costs	295060	140017	Consumable Materials	59.74 Expense
Northumberland County Council	JEWSON LTD	2113414	05-11-2019	Finance	County Hall Running Costs	295060	140017	Consumable Materials	50.00 Expense
Northumberland County Council	JEWSON LTD	2113414	05-11-2019	Finance	County Hall Running Costs	295060	140017	Consumable Materials	189.70 Expense
Northumberland County Council	JEWSON LTD	2113414	05-11-2019	Finance	County Hall Running Costs	295060	140017	Consumable Materials	57.00 Expense
Northumberland County Council	JEWSON LTD	2067438	06-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	794.20 Expense
Northumberland County Council	JEWSON LTD	2067439	06-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	312.71 Asset
Northumberland County Council	JEWSON LTD	1986457	07-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	262.80 Asset
Northumberland County Council	JEWSON LTD	2131524	11-11-2019	Local Services	NEAT Team North - Berwick	217150	140012	Health & Safety	70.00 Expense
Northumberland County Council	JEWSON LTD	2131524	11-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	39.50 Expense
Northumberland County Council	JEWSON LTD	2131524	11-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	21.50 Expense
Northumberland County Council	JEWSON LTD	2131524	11-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	43.00 Expense
Northumberland County Council	JEWSON LTD	2131524	11-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	2131524	11-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	2131524	11-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	70.00 Expense
Northumberland County Council	JEWSON LTD	2131524	11-11-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	70.00 Expense
Northumberland County Council	JEWSON LTD	2131524	11-11-2019	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	37.50 Expense
Northumberland County Council	JEWSON LTD	2131524	11-11-2019	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	42.00 Expense
Northumberland County Council	JEWSON LTD	2131524	11-11-2019	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	70.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	2148471	12-11-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	13.68 Expense
······································	JEWSON LTD	2148471	12-11-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	97.66 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2148471	12-11-2019 12-11-2019	Finance	Foundry House Resource Centre - Cleaning Foundry House Resource Centre - Cleaning	277334 277334	118000	Building cleaning	3.32 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	2148471 2148471	12-11-2019	Finance Finance	Foundry House Resource Centre - Cleaning Foundry House Resource Centre - Cleaning	277334	118000 118000	Building cleaning Building cleaning	78.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2148471	12-11-2019	Finance Finance	Foundry House Resource Centre - Cleaning Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning  Building cleaning	78.00 Expense 114.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2148471	12-11-2019	Finance	Foundry House Resource Centre - Cleaning Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning  Building cleaning	13.56 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2148471	12-11-2019	Local Services	Seaton Valley Partnership TC Contribution	217280	142001	Protective Clothing	187.20 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	2148485	12-11-2019	Local Services  Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing  Protective Clothing	344.50 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	2148503	12-11-2019	Local Services  Local Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	300.00 Expense
			1 1/-11-/3/17					TOTAL TUCK	JULIAN EXPENSE

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LTD	2148503	12-11-2019	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2148433	12-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins		Expense
Northumberland County Council	JEWSON LTD	2148433	12-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins		Expense
Northumberland County Council	JEWSON LTD	2148433	12-11-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	2148505	12-11-2019 12-11-2019	Local Services  Local Services	Blyth NEAT Core Service Blyth NEAT Core Service	217220 217220	140011	Cleaning Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2148505 2148505	12-11-2019	Local Services  Local Services	Blyth NEAT Core Service  Blyth NEAT Core Service	217220	140011 140011	Cleaning Materials Cleaning Materials		Expense Expense
Northumberland County Council	JEWSON LTD	2148505	12-11-2019	Local Services  Local Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials  Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2148507	12-11-2019	Local Services  Local Services	Crematorium	219201	144019	Cremation and Burial Fees		Expense
Northumberland County Council	JEWSON LTD	2148507	12-11-2019	Local Services	Crematorium	219201	144019	Cremation and Burial Fees		Expense
Northumberland County Council	JEWSON LTD	2148507	12-11-2019	Local Services	Crematorium	219201	144019	Cremation and Burial Fees		Expense
Northumberland County Council	JEWSON LTD	2148507	12-11-2019	Local Services	Crematorium	219201	144019	Cremation and Burial Fees		Expense
Northumberland County Council	JEWSON LTD	2148507	12-11-2019	Local Services	Crematorium	219201	144019	Cremation and Burial Fees		Expense
Northumberland County Council	JEWSON LTD	2148430	12-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2148430	12-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	29.90	Expense
Northumberland County Council	JEWSON LTD	2148430	12-11-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	35.58	Expense
Northumberland County Council	JEWSON LTD	2148430	12-11-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2148430	12-11-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2148430	12-11-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2148430	12-11-2019	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2082483	13-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	566.00	
Northumberland County Council	JEWSON LTD	2148445	13-11-2019	Local Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance		Expense
Northumberland County Council	JEWSON LTD	2148445	13-11-2019	Local Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance		
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2082477 2159447	14-11-2019 14-11-2019	Housing Capital Works Local Services	Capital Works - Kitchens Alnwick Depot - Waste Collection Services	550140 225200	140017 142001	Consumable Materials Protective Clothing		Expense Expense
Northumberland County Council	JEWSON LTD	2159447	14-11-2019	Local Services  Local Services	Alnwick Depot - Waste Collection Services  Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing  Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2159447	14-11-2019	Local Services  Local Services	Alnwick Depot - Waste Collection Services  Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing  Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2159447	14-11-2019	Local Services  Local Services	Allowick Depot - Waste Collection Services  Allowick Depot - Waste Collection Services	225200	142001	Protective Clothing  Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2159447	14-11-2019	Local Services  Local Services	Alnwick Depot - Waste Collection Services  Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2159447	14-11-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2104497	18-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	2104536	18-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	503.20	
Northumberland County Council	JEWSON LTD	2104538	18-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	327.68	
Northumberland County Council	JEWSON LTD	2104535	18-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	2070415	18-11-2019	Local Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	644.00	Expense
Northumberland County Council	JEWSON LTD	2104529	20-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	657.25	Asset
Northumberland County Council	JEWSON LTD	2104530	20-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	442.77	
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	2159440	21-11-2019 21-11-2019	Finance	Alnwick Adult Learning Centre - Cleaning	279360 279360	118000	Building cleaning		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	2159440 2159440	21-11-2019	Finance Finance	Alnwick Adult Learning Centre - Cleaning Alnwick Adult Learning Centre - Cleaning	279360	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	2159440	21-11-2019	Finance	Alnwick Adult Learning Centre - Cleaning  Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	2159440	21-11-2019	Finance	Allowick Adult Learning Centre - Cleaning  Allowick Adult Learning Centre - Cleaning	279360	118000	Building cleaning  Building cleaning	4.93	Expense
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Alnwick Adult Learning Centre - Cleaning  Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Alnwick Adult Learning Centre - Cleaning  Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Alnwick Adult Learning Centre - Cleaning	279360	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Former Alnwick Lindisfarne Middle	295095	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Former Alnwick Lindisfarne Middle	295095	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2159440	21-11-2019	Finance	Former Alnwick Lindisfarne Middle	295095	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2188660	21-11-2019	Local Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	340.00	Expense
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance		Expense
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2188692 2188692	21-11-2019 21-11-2019	Local Services Local Services	Public Conveniences Northern Public Conveniences Northern	218010 218010	140011	Cleaning Materials Cleaning Materials		Expense Expense
•										Expense
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	120.50	Hynence

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2188692	21-11-2019	Local Services	Berwick - Waste Collection Services	225300 300221	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2188808 2188747	21-11-2019 21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team Northumberland Telecare	303310	140017 140000	Consumable Materials Equipment		Expense Expense
Northumberland County Council	JEWSON LTD	2188747	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Northumberland Telecare	303310	142000	Clothing / Uniform		
Northumberland County Council	JEWSON LTD	2188776	22-11-2019	Finance	County Hall Running Costs	295060	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	2138435	25-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	2138435	25-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	2138435	25-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	2194507	26-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	300.04	Asset
Northumberland County Council	JEWSON LTD	2188724	26-11-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2188724	26-11-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2188724	26-11-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2188724	26-11-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2188724	26-11-2019	Finance	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	2188724 2188724	26-11-2019 26-11-2019	Finance Finance	Civic Centre Blyth District - Cleaning	272678 272678	118000 118000	Building cleaning		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	2188724	26-11-2019	Finance	Civic Centre Blyth District - Cleaning Civic Centre Blyth - Running Costs	294941	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	2188724	26-11-2019	Finance	Civic Centre Blyth - Running Costs  Civic Centre Blyth - Running Costs	294941	118000	Building cleaning  Building cleaning		
Northumberland County Council	JEWSON LTD	2188724	26-11-2019	Finance	Civic Centre Blyth - Running Costs	294941	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2188814	26-11-2019	Finance	Morpeth Clock Tower (Caretaker Clock	275927	118000	Building cleaning		Expense
					Maintenance) - Cleaning			6		1
Northumberland County Council	JEWSON LTD	2188814	26-11-2019	Finance	Morpeth Clock Tower (Caretaker Clock Maintenance) - Cleaning	275927	118000	Building cleaning	41.04	Expense
Northumberland County Council	JEWSON LTD	2188814	26-11-2019	Finance	Morpeth Clock Tower (Caretaker Clock Maintenance) - Cleaning	275927	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2188814	26-11-2019	Finance	Morpeth Clock Tower (Caretaker Clock Maintenance) - Cleaning	275927	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2188814	26-11-2019	Finance	Morpeth Clock Tower (Caretaker Clock Maintenance) - Cleaning	275927	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2188814	26-11-2019	Finance	Morpeth Town Hall - Running Costs	294933	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2188814	26-11-2019	Finance	Morpeth Town Hall - Running Costs	294933	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2138530	27-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	290.06	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	2148513 2148513	27-11-2019 27-11-2019	Local Services Local Services	NEAT Team North - Berwick NEAT Team North - Berwick	217150 217150	142001 142001	Protective Clothing Protective Clothing		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	2148513	27-11-2019	Local Services  Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2148513	27-11-2019	Local Services  Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2148513	27-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		
Northumberland County Council	JEWSON LTD	2148513	27-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2148513	27-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	29.90	Expense
Northumberland County Council	JEWSON LTD	2148513	27-11-2019	Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2148513	27-11-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2148513	27-11-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2148513	27-11-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2148513	27-11-2019	Local Services	Cemetery Services Northern	219100	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	2148513 2148513	27-11-2019 27-11-2019	Local Services Local Services	Cemetery Services Northern Berwick - Waste Collection Services	219100 225300	142001 142001	Protective Clothing Protective Clothing		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	2209426	28-11-2019	Local Services  Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2209426	28-11-2019	Local Services  Local Services	Alnwick Depot - Waste Collection Services  Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing  Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2209426	28-11-2019	Local Services  Local Services	Alnwick Depot - Waste Collection Services  Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2209436	28-11-2019	Local Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	2209436	28-11-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	12.48	Expense
Northumberland County Council	JEWSON LTD	2209436	28-11-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	23.80	Expense
Northumberland County Council	JEWSON LTD	2209436	28-11-2019	Local Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	102.00	Expense
Northumberland County Council	JEWSON LTD	2209436	28-11-2019	Local Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance		Expense
Northumberland County Council	JEWSON LTD	2209451	29-11-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2209451	29-11-2019	Finance	Lionheart/Allerburn Almoick District - Cleaning	278329	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	2209451	29-11-2019 29-11-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329 278329	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2209451 2209451	29-11-2019	Finance Finance	Lionheart/Allerburn Alnwick District - Cleaning Lionheart/Allerburn Alnwick District - Cleaning	278329	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	JEWSON LTD	2209451	29-11-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning  Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	2209451	29-11-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning  Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2209451	29-11-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2209451	29-11-2019	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2209451	29-11-2019	Finance	Lionheart Depot	295094	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	2209451	29-11-2019	Finance	Lionheart Depot	295094	118000	Building cleaning	176.40	Expense
Northumberland County Council	JEWSON LTD	2209451	29-11-2019	Finance	Lionheart Depot	295094	118000	Building cleaning		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	JEWSON LTD	2209467	29-11-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,386.00 Expense
Northumberland County Council	JLA LIMITED	300000782034689	21-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	287.04 Expense
Northumberland County Council	JLA LIMITED	300000782034689	21-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	168.60 Expense
Northumberland County Council	JOANNA GUTMANN TRAINING	300000756643687	25-11-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	940.00 Expense
Northumberland County Council	JOHN AYNSLEY (ARCHITECTURAL METALWORK) LIMITED	300000749991458	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,989.98 Asset
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000755091129	07-11-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,237.50 Expense
Northumberland County Council	JOHN FLOWERS LIMITED	300000782034527	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,322.89 Expense
Northumberland County Council	JOHN WALSH T/A JMW EDUCATION (SIP)	300000704730834	05-11-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	2180576	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	6,795.80 Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	2180575	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,654.43 Expense 436.88 Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2147441 2147441	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care	326.96 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	484.40 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	734.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	763.16 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	296.44 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	569.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	326.00 Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2147441 2147441	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	279.00 Expense 484.00 Expense
Northumberland County Council  Northumberland County Council	JOURNEY ENTERPRISES LTD  JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	265.92 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	582.96 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	442.12 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	667.68 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	288.07 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	415.80 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	624.44 Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2147441 2147441	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	457.86 Expense 291.80 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	306.92 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	392.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	306.14 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	591.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	697.32 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	319.76 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441 2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009	Day Care	310.76 Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2147441	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009 167009	Day Care Day Care	434.00 Expense 577.13 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	155.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	336.16 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	298.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	279.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning		306412	167009	Day Care	124.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	460.40 Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2147441 2147441	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care	155.00 Expense 279.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	403.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	124.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	589.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	310.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	263.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	124.00 Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009 167009	Day Care	294.00 Expense 558.00 Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2147441 2147441	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009	Day Care Day Care	310.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	155.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	155.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	558.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	768.12 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	434.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	713.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	244.34 Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2147441 2147441	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care	632.08 Expense 713.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD  JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care	609.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	279.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2147441	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2169728 2169728	15-11-2019 15-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care	420.64	Expense Expense
Northumberland County Council  Northumberland County Council	JOURNEY ENTERPRISES LTD  JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	277.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2169728 2169728	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	222.07	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	557.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2169728 2169728	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	•	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	279.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning		306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning		306412	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2169728 2169728	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	JOURNEY ENTERPRISES LTD  JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	i	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	•	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2169728 2169728	15-11-2019 15-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	JOURNEY ENTERPRISES LTD  JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning		306414	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2169728	15-11-2019	Adult Social Care & Commissioning		306420	167009	Day Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451 2208451	28-11-2019 28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009	Day Care		
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009 167009	Day Care Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	599.08	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	299.32	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		I
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451 2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	2208451	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167009	D C	403.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2208451	28-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000693362019	06-11-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000705027675	06-11-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
•				Economy				·		
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000705027206	06-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	321.30	Expense
	JPIMEDIA PUBLISHING LIMITED	300000705027669	06-11-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	550.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000721443110	13-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	479.76 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000721443095	13-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	685.44 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000721443101	13-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	627.12 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000710014698	13-11-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000710014709	13-11-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000721443081	13-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	524.88 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000710014715	13-11-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	594.01 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000710014704	13-11-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000710014680	13-11-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000736320430	19-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	471.24 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000724508216	19-11-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	437.40 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000724508198	19-11-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	385.92 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000724508222	19-11-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	503.01 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000736320442	19-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	458.28 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000724508225	19-11-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	328.05 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000736320439	19-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	776.77 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000724508219	19-11-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	503.01 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000736320436	19-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	656.10 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000752268646	27-11-2019	Children's Services	Working With Schools	001008	144051	Advertising / Publicity	265.32 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000752268633	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,364.74 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000752268639	27-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	144051	Advertising / Publicity	1,370.77 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000752268609	27-11-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000752268630	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	959.55 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000781840726	27-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	603.00 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000752268597	27-11-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000781840734	27-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	594.01 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000752268636	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.64 Asset
Northumberland County Council	JPM AUTO BODIES LTD	300000749991952	04-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	350.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000750526282	05-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	500.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2131462	07-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	546.70 Expense
Northumberland County Council  Northumberland County Council	JPM AUTO BODIES LTD  JPM AUTO BODIES LTD	2131463 2131463	07-11-2019 07-11-2019	Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	250.00 Expense 250.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD  JPM AUTO BODIES LTD	2131463	07-11-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	200.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2131463	07-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	712.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2131464	07-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2131464	07-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	200.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2131464	07-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2131464	07-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000777222199	19-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500094	Insurance Premium Recharges	2,730.40 Revenue
Northumberland County Council	JPM AUTO BODIES LTD	300000777222787	19-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	550.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000777222428	19-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,539.99 Expense
Northumberland County Council  Northumberland County Council	JPM AUTO BODIES LTD  JPM AUTO BODIES LTD	300000794503914 2203418	27-11-2019 27-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301 205210	500099	Insurance Claim Payments  Vehicle Repairs and maintenance	550.00 Expense 43.93 Expense
Northumberland County Council	JPM AUTO BODIES LTD  JPM AUTO BODIES LTD	2203418	27-11-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	43.93 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2203418	27-11-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	126.07 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2203418	27-11-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	150.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2203418	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2203418	27-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.00 Expense
Northumberland County Council	JULIE MCVEIGH CONSULTANCY	300000739487598	25-11-2019	Children's Services	Youth Service Central Team	011040	144025	Professional Services	2,400.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000734438064	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000734438088	05-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	576.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000734438113	05-11-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council Northumberland County Council	JUST TAXIS MORPETH LIMITED	30000734438116	05-11-2019 06-11-2019	Local Services	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel	988.00 Expense 2,318.00 Expense
Northumberland County Council  Northumberland County Council	JUST TAXIS MORPETH LIMITED JUST TAXIS MORPETH LIMITED	300000734438085 300000734438122	06-11-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel	2,318.00 Expense 900.00 Expense
Northumberland County Council  Northumberland County Council	JW FLOORING	2104419	18-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	280.00 Expense
Northumberland County Council	JW FLOORING  JW FLOORING	2104419	18-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials  Consumable Materials	2,730.00 Expense
Northumberland County Council	JWG COACHES	300000755091612	07-11-2019	Children's Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	2,750.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JWG COACHES	300000752169893	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,082.75	
Northumberland County Council	JWG COACHES	300000752169896	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,078.00	
Northumberland County Council	JWG COACHES	300000752169899	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,926.00	
Northumberland County Council	JWG COACHES JWG COACHES	300000798731616 300000798731619	28-11-2019 28-11-2019	Children's Services Children's Services	Music Partnership North - Northumberland	010195 010195	144003 144003	School Trips and Educational Visits		Expense Expense
Northumberland County Council Northumberland County Council	JWG COACHES  JWG COACHES	300000798731622	28-11-2019	Children's Services  Children's Services	Music Partnership North - Northumberland  Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits School Trips and Educational Visits		
Northumberland County Council	K CORNBILL TAXI SERVICES	300000748731022	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	K LAMB ASSOCIATES LTD	300000749991024	29-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	8,000.00	
Northumberland County Council	KAARBON TECHNOLOGY LIMITED	300000719713786	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	KALEIDOSCOPE CFA	300000767252029	14-11-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1,200.00	Expense
Northumberland County Council	KALEIDOSCOPE CFA	300000767252032	14-11-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	4,385.00	Expense
Northumberland County Council	KAPLAN FINANCIAL	300000762832699	12-11-2019	Finance	Corporate Finance	124050	101100	Staff Training & Development		Expense
Northumberland County Council	KARL CAMPBELL - LUXURY VENDING	300000739487629	01-11-2019	Children's Services	Leaving Care Payments	016011	144003	School Trips and Educational Visits		Expense
Northumberland County Council	KATE FENNICK (BARRISTER)	300000756980004	11-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	KATE FENWICK (BARRISTER)	300000756980010	11-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	KATE HODGSON - PSYCHOLOGIST	300000763236336	13-11-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	KAY CARE SERVICES LTD	2177428	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,370.40	
Northumberland County Council	KAY CARE SERVICES LTD	2177428	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,456.80	
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD	2177428 2177429	18-11-2019 18-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306404	167007 167007	Residential Care Residential Care	2,228.40	
Northumberland County Council  Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	2177429	18-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	1,574.66 16,243.92	
Northumberland County Council	KAY CARE SERVICES LTD	2177430	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	2177431	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,418.48	
Northumberland County Council	KAY CARE SERVICES LTD	2177431	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	2177431	18-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	KAY CARE SERVICES LTD	2180627	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,684.24	
Northumberland County Council	KAY CARE SERVICES LTD	2180627	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	2180628	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,750.00	
Northumberland County Council	KAY CARE SERVICES LTD	2180628	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,250.00	
Northumberland County Council	KAY CARE SERVICES LTD	2198422	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	2198423	26-11-2019 27-11-2019	Adult Social Care & Commissioning	CHC Packages Infrastructure - Management	306420 127300	167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	KBR IT AND NETWORKING SOLUTION KBR IT AND NETWORKING SOLUTION	300000781840426 300000781840426	27-11-2019	Finance Finance	Infrastructure - Management Infrastructure - Management	127300	145002 145002	Computer hardware Computer hardware		Expense Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION  KBR IT AND NETWORKING SOLUTION	30000781840426	27-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware  Computer hardware		Expense
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000777222073	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000777222096	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,255.00	
Northumberland County Council	KEEP BRITAIN TIDY	300000682858055	04-11-2019	Local Services	CPS Business and Change	128021	148003	Service Subscriptions	4,495.00	
Northumberland County Council	KEITH'S TAXIS	2131592	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,949.50	Expense
Northumberland County Council	KEITH'S TAXIS	2131569	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,459.80	Expense
Northumberland County Council	KEITH'S TAXIS	2131595	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	KEITH'S TAXIS	2131550	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	2,590.00	
Northumberland County Council	KELLY CONSTRUCTION	300000779008910	19-11-2019	Local Services	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	KELTIC CLOTHING	300000716737692	13-11-2019	Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	KELTIC CLOTHING KELTIC CLOTHING	300000716737692 300000716737692	13-11-2019 13-11-2019	Local Services Local Services	School Crossing Patrols (6240) School Crossing Patrols (6240)	295050 295050	142001 142001	Protective Clothing Protective Clothing		Expense Expense
Northumberland County Council  Northumberland County Council	KELTIC CLOTHING  KELTIC CLOTHING	300000716737692	13-11-2019	Local Services  Local Services	School Crossing Patrols (6240) School Crossing Patrols (6240)	295050	142001	Protective Clothing Protective Clothing		Expense Expense
Northumberland County Council	KELTIC CLOTHING  KELTIC CLOTHING	30000716737692	13-11-2019	Local Services  Local Services	School Crossing Patrols (6240) School Crossing Patrols (6240)	295050	142001	Protective Clothing		Expense
Northumberland County Council	KELTIC CLOTHING  KELTIC CLOTHING	300000716737692	13-11-2019	Local Services  Local Services	School Crossing Patrols (6240)	295050	142001	Protective Clothing		Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000734016398	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KENDAL HOMES LIMITED	2180757	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,348.36	
Northumberland County Council	KENSA CONTRACTING LTD	300000765123505	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,465.59	
Northumberland County Council	KENSA CONTRACTING LTD	300000765123267	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,506.21	
Northumberland County Council	KENSA CONTRACTING LTD	300000765123509	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,369.77	
Northumberland County Council	KENSA CONTRACTING LTD	300000771838449	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,936.17	
Northumberland County Council	KENSWAY TAXI GROUP LTD	2110455	05-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,235.00	
Northumberland County Council	KENSWAY TAXI GROUP LTD	2110440	06-11-2019	Children's Services	Inclusion SEN Transport	017009	136000	Pupils - Travel	1,260.00	
Northumberland County Council Northumberland County Council	KENSWAY TAXI GROUP LTD KENSWAY TAXI GROUP LTD	2110418 2110439	06-11-2019 06-11-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	KENSWAY TAXI GROUP LTD  KENSWAY TAXI GROUP LTD	2110439	06-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,510.09	
Northumberland County Council	KENSWAY TAXI GROUP LTD	2110427	08-11-2019	Local Services  Local Services	Home to School Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	2110448	08-11-2019	Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000754121243	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000754121246	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	2110438	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	KENSWAY TAXI GROUP LTD	2110454	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	741.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	2110454	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	157.60 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	2110426	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000762832687	12-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	739.44 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	2110428	13-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	812.25 Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000764535581	14-11-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,777.35 Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000783821706	22-11-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	317.00 Expense
Northumberland County Council	KEY SKILLS TRAINING LTD	300000752501504	06-11-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	2,600.00 Revenue
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	300000792323678	25-11-2019	Children's Services	Central Locality FACT	016016	167009	Day Care	588.46 Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000761195632	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,969,443.85 Asset
Northumberland County Council	KINGS CHAMBERS LIMITED	300000779427052	19-11-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	194000	Legal Advice - External	66,000.00 Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300000675695318	01-11-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144027	Consultancy Fees	6,560.00 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000756987404	11-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-179.95 Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS  KJS ACCESS SOLUTIONS	300000756987404	11-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,979.40 Expense
Northumberland County Council	KMCH LTD	300000730987404	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,679.60 Expense
Northumberland County Council	KMCH LTD  KMCH LTD	300000734016742	05-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	KMCH LTD	300000734016760	05-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	972.80 Expense
Northumberland County Council	KMCH LTD KMCH LTD	300000734016760		Children's Services	Inclusion				950.00 Expense
	KMCH LTD  KMCH LTD		05-11-2019 06-11-2019		1 111 1	017009 204120	136000	Pupils - Travel	2.126.10 Expense
Northumberland County Council Northumberland County Council		300000734016736		Local Services	Home to School Transport		136000	Pupils - Travel	=,-==:-================================
	KMCH LTD	300000734016754	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,870.20 Expense
Northumberland County Council	KMCH LTD	300000734016739	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00 Expense
Northumberland County Council	KMCH LTD	300000734016748	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	KMCH LTD	300000734016751	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	KMCH LTD	300000734016757	14-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,269.60 Expense
Northumberland County Council	KMCH LTD	300000783518228	26-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,372.00 Expense
Northumberland County Council	KMT BUILDING SOLUTIONS LTD	300000786375100	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,875.37 Asset
Northumberland County Council	KNIGHTS TAXIS LTD	300000752177182	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000752177185	05-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	291.20 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000750617804	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,168.50 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000750617810	06-11-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	492.48 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000750617800	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,623.60 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000752469499	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	693.50 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000710014169	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-369.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000752177156	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,147.60 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000752177170	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	874.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000750617797	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,881.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000752177176	19-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,031.10 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000752177179	19-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,890.88 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000779120499	20-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,501.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000752177173	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,494.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000752177173	21-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	298.80 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000783954981	22-11-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	2,076.00 Expense
Northumberland County Council	KOMPAN SCOTLAND LTD	2103416	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,804.18 Asset
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000756457448	14-11-2019	Finance	Printing Charges	127700	143002	Reprographics	24,078.71 Expense
Northumberland County Council	KOREC GROUP	300000795051754	27-11-2019	Local Services	Construction	200300	167018	Highways Maintenance	560.00 Expense
Northumberland County Council	KRAFT HR CONSULTING LTD	300000794626143	27-11-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	144027	Consultancy Fees	3,746.29 Expense
Northumberland County Council	L AND V T HILLARY	300000734174792	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,963.62 Expense
Northumberland County Council	L AND V T HILLARY	300000734174789	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,816.18 Expense
Northumberland County Council	LAKESIDE FILMS LTD	2103421	27-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials	919.95 Expense
Northumberland County Council	LAKESIDE FILMS LTD	2103421	27-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials	919.95 Expense
Northumberland County Council	LAKESIDE FILMS LTD	2103421	27-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials	702.72 Expense
Northumberland County Council	LAND OF OAK & IRON TRUST	300000709988415	08-11-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	1,170.00 Expense
Northumberland County Council	LANGLEY TAXIS	300000726884977	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,057.70 Expense
Northumberland County Council	LANGLEY TAXIS	300000754997762	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	148.80 Expense
Northumberland County Council	LANGLEY TAXIS	300000754997762	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	148.80 Expense
Northumberland County Council	LASER-EX	2091467	26-11-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	447.00 Expense
Northumberland County Council	LEADING LEARNING (EDUCATION)	300000777064636	19-11-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council	LEADING LEARNING (EDUCATION)	300000777064636	19-11-2019	Children's Services  Children's Services	School Improvement	010248	144025	Professional Services	600.00 Expense
Northumberland County Council	LEADING LINK  LEADING LINK	300000777004030	04-11-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	4,015.00 Expense
Northumberland County Council	LEARN2DO	300000743940220	20-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	2,426.40 Expense
Northumberland County Council	LEARNING POOL LIMITED	300000779433909	07-11-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development  Staff Training & Development	20,000.00 Expense
Northumberland County Council	LEARNING POOL LIMITED  LEARNING POOL LIMITED	300000690368979	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300500			10,000.00 Expense
Normaniaeriana County Council	LEAKNING FOOL LIMITED	200000090308979	07-11-2019	Adult Social Care & Commissioning	Training Adult Services	200200	101100	Staff Training & Development	10,000.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LEARNING POOL LIMITED	300000690368979	07-11-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	18,000.00	Expense
Northumberland County Council	LEARNING POOL LIMITED	300000690368979	07-11-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	20,000.00	Expense
Northumberland County Council	LENORE CARE LTD	2191563	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	LENORE CARE LTD	2191564	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,967.62	
Northumberland County Council	LENORE CARE LTD	2191564	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,679.66	_
Northumberland County Council	LENORE SPECIALIST CARE LTD	2135415	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	2135413	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,543.20	
Northumberland County Council	LENORE SPECIALIST CARE LTD	2135414	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,764.12	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	2135416	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,780.88	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2180758	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2186547	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,391.36	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2213453	29-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2213454 2213455	29-11-2019 29-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2213455	29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2213456	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2213457	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2213458	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2213459	29-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2213460	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,977.92	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2213461	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2213462	29-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,839.36	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2213463	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,476.32	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2213464	29-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,614.88	
Northumberland County Council	LEVANT OFFICE INTERIORS LTD	300000719078385	12-11-2019	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	80.00	Expense
Northumberland County Council	LEVANT OFFICE INTERIORS LTD	300000719078385	12-11-2019	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	504.00	Expense
Northumberland County Council	LEXTOX	300000721443159	13-11-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	LEYBOURNE URWIN LIMITED	300000781408347	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,469.31	Asset
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	2130458	06-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,077.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2171794	15-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2192449	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,059.23	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2192450	22-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		1
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2192451	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2192448	22-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2192452 2191571	22-11-2019 25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167006	Residential Care	21,577.80	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2191571	25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306411	167006	Care Homes with Nursing Care Homes with Nursing	3,122.80 3,338.40	
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2191573	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,159.20	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191574	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191575	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,438.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191576	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,089.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191577	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	23,507.66	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191577	25-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,909.12	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191578	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191579	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191580	25-11-2019	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191581	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,438.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191582	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,089.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191583	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191584	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,071.12	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191585	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191586	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191587	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,142.24	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191588	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,142.24	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2191589	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2195416	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,455.36 5 226.48	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2195416	25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South PSI TC Two	306401	167008	Homecare	5,226.48	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2195418 2195418	25-11-2019 25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	2,113.44	Expense Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2195418	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2195418	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2191561	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306405	167008	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2203578	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Soudi - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167007	Homecare	2,080.88	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2203578	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,466.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2203578	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2203578	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,252.24	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2203575	27-11-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Company   Comp	t Exc Type
And Stand Print Control   LEP AND COMMONT COLLEGE   200	179.60 Expense
Section of Control   Library	408.08 Expense
Application	797.28 Expense
Separate Cond   Separate Con	999.60 Expense
September   Sept	456.56 Expense
Proceedings	770.72 Expense
Section of Common   PRESENT CONTROL   Section   Sectio	349.82 Expense
Section   Company   Comp	349.82 Expense
Manufacture	349.82 Expense
Decimination (Souri Conce)   Light STAY (OMDONING) CORPET   179   200	184.32 Expense
Part	170.16 Expense
Section   Compare Compare   Section   Compare Compar	085.04 Expense
September   Compt	337.92 Expense
Proceedings   Control	054.32 Expense
Particulation of Common   La La PAYA S (2008)   1,046   1,040   2,04	345.86 Expense 018.12 Expense
April 2016   Improve   Company   Improve   Company   C	251.36 Expense
Applications   Appl	184.44 Expense
Northeath-Lot Comp. Com.   1999WASS COMMS TWY CARE TYD   796-87   761-1079   Adult Society on A Commissionary (Com. 1)   1999WASS COMMS TWY CARE TYD   200-207   100	B11.52 Expense
Productional Comp.   Applications	562.40 Expense
Northenderform Council   LIPWAYY COMMUNITY CARE LTD   298-97   281-1979   Auth Social of the Commissionary Council   LIPWAYY COMMUNITY CARE LTD   298-98   281-1979   Auth Social of the Commissionary Council   LIPWAYY COMMUNITY CARE LTD   298-98   281-1979   Auth Social of the Commissionary Council   LIPWAYY COMMUNITY CARE LTD   298-98   281-1979   Auth Social of the Commissionary Council   LIPWAYY COMMUNITY CARE LTD   298-98   281-1979   Auth Social of the Commissionary Council   LIPWAYY COMMUNITY CARE LTD   298-98   281-1979   Auth Social of the Commissionary Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Commissionary Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Commissionary Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99   281-1979   Auth Social of the Council   LIPWAYY COMMUNITY CARE LTD   298-99	768.64 Expense
April   Control	745.92 Expense
Acchangement County Creams   LIFEWAYS COMENTY CARE LTD   2298-58   \$2   1.935   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59   \$2   1.936   Adult Socie Care & Commissioning County Creams   1.999-62 xx VICTMM 117 to 2.988-59	B11.52 Expense
Expending	562.40 Expense
Northenshelman   North Commission   1979	768.64 Expense
Rectinate/index Content	745.92 Expense
Septemberland Compress (Control   LIFEWANN COMMINITY CARE LTD   2004859   26.11.2019   Adult Social Care & Commissioning (Other MIS Social LTD   107088   Horeacte   3.7 Months and the Commissioning (Other MIS Social LTD   107088   Horeacte   3.7 Months and the Control	B11.52 Expense
Septemberland Conney Connect	562.40 Expense
Northumbreland Control Councils   IJFTWAYS COMMUNITY CARR LTD   200461   29-11-2019   Anth Social Care & Communications   Other MI West PWAHT   30-11-11   167008   Horsecore   3 - 2	768.64 Expense
Northenderford County Council	745.92 Expense
Northambelland County Council   LPFWAYS COMBUNTY CARE LTD   229842   2811-2019   Adult Souta Care & Commissioning Color Mill South 1-PMBI   369111   167058   Honocear   2	141.44 Expense
Northumberland County Council	570.72 Expense
Northumberland County Council   LPEWAYS COMMINITY CARE LTD   258462   28 1 2019   Adult Social Care & Communicating Control   LPEWAYS COMMINITY CARE LTD   258467   28 1 2019   Adult Social Care & Communicating Control   LPEWAYS COMMINITY CARE LTD   258467   28 1 2019   Adult Social Care & Communicating Control   LPEWAYS COMMINITY CARE LTD   258467   28 1 2019   Adult Social Care & Communicating Control   LPEWAYS COMMINITY CARE LTD   258467   28 1 2019   Adult Social Care & Communicating Control   LPEWAYS COMMINITY CARE LTD   258467   28 1 2019   Adult Social Care & Communication Control   LPEWAYS COMMINITY CARE LTD   258467   28 1 2019   Adult Social Care & Communication Control   LPEWAYS COMMINITY CARE LTD   258467   28 1 2019   Adult Social Care & Communication Control   28 1 2019   Adult Social Care & Communication Control   28 1 2019   Adult Social Care & Communication Control   28 1 2019   Adult Social Care & Communication Control   28 2014   28	S11.52 Expense
Northumberland County Council   LIFEWAYS COMMUNITY CARE LTD   2288162   28-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COMMUNITY CARE LTD   2288163   28-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COMMUNITY CARE LTD   2288163   28-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COMMUNITY CARE LTD   22971648   28-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COMMUNITY CARE LTD   22971648   28-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COMMUNITY CARE LTD   22971648   28-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COMMUNITY CARE LTD   22971648   28-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COMMUNITY CARE LTD   23971675788723   28-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COMMUNITY CARE LTD   239716787288723   28-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COMMUNITY CARE LTD   2497164   24-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COMMUNITY CARE LTD   24-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COMMUNITY CARE LTD   24-11-2019   Adult Social Care & Commissioning Council   LIFEWAYS COUNCIL CARE CARE CARE CARE CARE CARE CARE CARE	562.40 Expense
Norhamberland County Council   LIFTWAYS COMMUNITY CARE LTD   220444   251-12019   Adult Social Care & Commissioning Care Councy Council   LIVTONYLLE MEDICAL GROUP   220444   251-12019   Adult Social Care & Commissioning CARE   Care Council Care & Commissioning CARE   Care Council Care & Commissioning CARE   Care Care Council Care & Commissioning CARE   Care Care Council Care & Commissioning CARE   Care Care Care Care Care Care Care Care	768.64 Expense
Northunberland County Council   LNTONVILLE MEDICAL (RRUP   207484   28-11-2019   Adult Social Care & Commissioning   GPS   0.55111   144934   Commissioned Services	745.92 Expense
Northumberland County Council   IJNTONVILLE MEDICAL (GROLP   220748   2811-2019   Adult Social Care & Commissioning (GR   03511   144034   Commissioned Services	570.72 Expense
Softmanderland County Council   LINTONYILLE MEDICAL GROUP   2207448   28-11-2019   Adult Social Care & Commissioning (PS   Communication County Council   LIONHEAST (LEANING SERVICES IMMTED   3000072528723   O71-12019   Housing Special   Communication County Council   LIVABILITY   214747   12-11-2019   Adult Social Care & Commissioning   Other PDI West - PWLTH - One   306112   167008   Homecare   Adult County Council   LIVABILITY   214748   12-11-2019   Adult Social Care & Commissioning   Other PDI West - PWLTH - One   306112   167008   Homecare   Adult County Council   LIVABILITY   214749   12-11-2019   Adult Social Care & Commissioning   Other PDI West - PWLTH - One   306112   167008   Homecare   30 Northunberland County Council   LIVABILITY   214745   12-11-2019   Adult Social Care & Commissioning   Other PDI West - PWLTH - One   306112   167008   Homecare   30 Northunberland County Council   LIVABILITY   214745   12-11-2019   Adult Social Care & Commissioning   Other PDI West - PWLTH - One   306112   167008   Homecare   30 Northunberland County Council   LIVABILITY   214745   12-11-2019   Adult Social Care & Commissioning   Other PDI West - PWLTH - One   306112   167008   Homecare   30 Northunberland County Council   LIVABILITY   214745   12-11-2019   Adult Social Care & Commissioning   Other PDI West - PWLTH - One   306112   167008   Homecare   30 Northunberland County Council   LIVABILITY   214745   12-11-2019   Adult Social Care & Commissioning   Other PDI West - PWLTH - One   306112   167008   Homecare   30 Northunberland County Council   LIVABILITY   214745   12-11-2019   Adult Social Care & Commissioning   Other PDI West - PWLTH - One   306112   167008   Homecare   30 Northunberland County Council   LIVABILITY   214745   12-11-2019   Adult Social Care & Commissioning   Other PDI West - PWLTH - One   306101   167008   Homecare   22 Northunberland County Council   LIVNG AMBITIONS LTD   2130455   06-11-2019   Adult Social Care & Commissioning   Other PDI Central - PCLB I - Two   306101   167008   Homeca	462.00 Expense 520.00 Expense
Northumberland County Council   LIVABILITY   214747   21-12019   Adult Social Care & Commissioning   CHC Packages   300420   18000   Building cleaning   1   1708B   Homecare   1   1708B   Homecare   2   1744B   12-12019   Adult Social Care & Commissioning   CHC Packages   300420   167008   Homecare   3   1708B   Homec	793.00 Expense
Northumberland County Council   LIVABILITY   2147448   12-11-2019   Adult Social Care & Commissioning Council Counci	260.00 Expense
Northumberland County Council   LIVABILITY   2147449   12-11-2019   Adult Social Care & Commissioning Council County Council LIVABILITY   2147459   12-11-2019   Adult Social Care & Commissioning Council Council Council LIVABILITY   2147451   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147451   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147451   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147451   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147452   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147453   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147453   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147453   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147453   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147453   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147454   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147454   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147454   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147454   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147454   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147454   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147454   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147454   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147454   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147454   12-11-2019   Adult Social Care & Commissioning Council LIVABILITY   2147454   21	366.24 Expense
Northumberland County Conneil   LIVABILITY   2147450   12-11-2019   Adult Social Care & Commissioning Older PDI West - PWLTH- One   306412   167008   Homecare   3	210.56 Expense
Northumberfand County Council   LIVABILITY   2147451   121-12019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   3   3   3   3   3   3   3   3   3	458.16 Expense
Nortumberfand County Council   LIVABILITY   2147451   12.11.2019   Adult Social Care & Commissioning Older PDI West - PWLTH - One   306412   167008   Homecare   3	102.48 Expense
Northumberland County Council   LIVABILITY   2147452   12-11-2019   Adult Social Care & Commissioning Colder PDI West - PWLTHI - One   306412   167008   Homecare   3.	341.20 Expense
Northumberland County Council   LIVABILITY   2147453   12-11-2019   Adult Social Care & Commissioning   Older PDI West - PWLTH - One   306412   167008   Homecare   4	536.00 Expense
Northumberland County Council   LIVING AMBITIONS LTD   2130455   06-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   2	201.12 Expense
Northumberland County Council   LIVING AMBITIONS LTD   2130455   06-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   306401   167008   Homecare   2	374.72 Expense
Northumberland County Council   LIVING AMBITIONS LTD   2130455   06-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   2   2   2   3   3   3   3   3   3   3	735.10 Expense
Northumberland County Council   LIVING AMBITIONS LTD   2130455   06-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   2   2   2   2   2   2   2   2   2	102.40 Expense
Northumberland County Council   LIVING AMBITIONS LTD   2130455   06-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   2.0	574.72 Expense
Northumberland County Council   LIVING AMBITIONS LTD   2130455   06-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   3.0	588.96 Expense
Northumberland County Council   LIVING AMBITIONS LTD   2130455   06-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   3.0	917.44 Expense
Northumberland County Council   LIVING AMBITIONS LTD   2130455   06-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   4. Northumberland County Council   LIVING AMBITIONS LTD   2130455   06-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   1. Northumberland County Council   LIVING AMBITIONS LTD   2130456   06-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   3. Northumberland County Council   LIVING AMBITIONS LTD   2130454   06-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   3. Northumberland County Council   LIVING AMBITIONS LTD   2137646   08-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   3. Northumberland County Council   LIVING AMBITIONS LTD   2137647   08-11-2019   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   3. Northumberland County Council   LIVING AMBITIONS LTD   2184977   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCLB1 - Two   306401   167008   Homecare   3. Northumberland County Council   LIVING AMBITIONS LTD   2184978   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCLB1 - Two   306401   167008   Homecare   3. Northumberland County Council   LIVING AMBITIONS LTD   2184978   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCM1 - Two   306404   167008   Homecare   3. Northumberland County Council   LIVING AMBITIONS LTD   2184978   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCM1 - Two   306404   167008   Homecare   3. Northumberland County Council   LIVING AMBITIONS LTD   2184978   20-11-2019   Adult Social Care & Commissioning   Older MI Central - PCM1 - Two   306404   167008   Homecare   3. Northumberland County Council   LIVING AMBITIONS LTD   2184978   20-11-2	287.64 Expense
Northumberland County Council LIVING AMBITIONS LTD 2130455 06-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 3.000000000000000000000000000000000000	073.44 Expense
Northumberland County Council LIVING AMBITIONS LTD 2130456 06-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 3.3.  Northumberland County Council LIVING AMBITIONS LTD 2130454 06-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 3.3.  Northumberland County Council LIVING AMBITIONS LTD 2137646 08-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 3.3.  Northumberland County Council LIVING AMBITIONS LTD 2137647 08-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 3.3.  Northumberland County Council LIVING AMBITIONS LTD 2184977 20-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 3.3.  Northumberland County Council LIVING AMBITIONS LTD 2184978 20-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167008 Homecare 3.3.  Northumberland County Council LIVING AMBITIONS LTD 2184979 20-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167008 Homecare 3.3.  Northumberland County Council LIVING AMBITIONS LTD 2184979 20-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167008 Homecare 3.3.  Northumberland County Council LIVING AMBITIONS LTD 2184979 20-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167008 Homecare 3.3.	704.60 Expense
Northumberland County Council LIVING AMBITIONS LTD 2130454 06-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 508-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 508-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 508-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 508-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 508-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 508-11-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 508-11-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 308-11-2019	375.20 Expense
Northumberland County Council LIVING AMBITIONS LTD 2137646 08-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 15000000000000000000000000000000000000	195.54 Expense
Northumberland County Council LIVING AMBITIONS LTD 2137647 08-11-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 105	306.14 Expense
Northumberland County CouncilLIVING AMBITIONS LTD218497720-11-2019Adult Social Care & CommissioningOlder MH Central - PCMM1- Two306404167008HomecareNorthumberland County CouncilLIVING AMBITIONS LTD218497820-11-2019Adult Social Care & CommissioningOlder MH South - PSMB1306411167008HomecareNorthumberland County CouncilLIVING AMBITIONS LTD218497920-11-2019Adult Social Care & CommissioningOlder MH Central - PCMM1- Two306404167008Homecare	940.84 Expense
Northumberland County Council LIVING AMBITIONS LTD 2184978 20-11-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167008 Homecare 307 167008 Homec	940.84 Expense
Northumberland County Council LIVING AMBITIONS LTD 2184979 20-11-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare 3.	530.80 Expense
	B15.48 Expense
NORTH DESCRIPTION OF THE PARTY	206.04 Expense
Northumberland County Council LLOYD & JONES ENGINEERS LTD T/A PROCTORS 30000707375656 11-11-2019 Children's Services Kyloe House 017010 118000 Building cleaning	220.52 Expense 11.07 Expense

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Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	<b>Reference</b> 300000707375656	<b>Date</b> 11-11-2019	Children's Services	Kyloe House	017010	118000	Description Building cleaning	<b>Tax (£)</b> 91.66 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	118000	Building cleaning  Building cleaning	16.86 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning  Building cleaning	17.55 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	10.40 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	4.86 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	45.84 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	22.58 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	18.65 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	6.00 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	11.85 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	9.30 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	18.60 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	5.20 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	7.80 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	53.70 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	13.32 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	38.22 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	0.86 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	0.86 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	10.86 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000707375656	11-11-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	31.60 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	22.14 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	62.08 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	137.49 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	16.86 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	14.85 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	4.86 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	79.92 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	45.84 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	45.16 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	6.00 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	7.90 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	23.70 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	9.30 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	4.65 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	5.20 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	5.20 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	42.96 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	13.99 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	13.32 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	38.22 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	10.86 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000779435525	20-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	10.86 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	5.30 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	31.04 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services	Kyloe House	017010 017010	115000 115000	Water charges	137.49 Expense 2.40 Expense
Northumberland County Council Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services	Kyloe House			Water charges	
Northumberland County Council  Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184 300000749991184	27-11-2019 27-11-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	115000 115000	Water charges Water charges	16.20 Expense 7.63 Expense
Northumberland County Council  Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	115000	Water charges Water charges	10.40 Expense
Northumberland County Council  Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	115000	Water charges Water charges	4.86 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services Children's Services	Kyloe House	017010	115000	Water charges  Water charges	10.73 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services  Children's Services	Kyloe House	017010	115000	Water charges Water charges	99.90 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services	Kyloe House	017010	115000	Water charges Water charges	22.92 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services	Kyloe House	017010	115000	Water charges Water charges	45.16 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services	Kyloe House	017010	115000	Water charges Water charges	2.18 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	115000	Water charges  Water charges	18.65 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	115000	Water charges  Water charges	9.30 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services  Children's Services	Kyloe House	017010	115000	Water charges  Water charges	20.80 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	115000	Water charges Water charges	10.40 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services Children's Services	Kyloe House	017010	115000	Water charges  Water charges	20.80 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services Children's Services	Kyloe House	017010	115000	Water charges  Water charges	42.96 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services Children's Services	Kyloe House	017010	115000	Water charges  Water charges	6.66 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	115000	Water charges  Water charges	38.22 Expense
·	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services Children's Services	Kyloe House	017010	115000	Water charges  Water charges	0.82 Expense
INCOMPRESSION COUNTY I (MINOR)		JUUUUU/47771104	∠1-11-∠U1J	CHIMICH & DELVICES	Taylor House	01/010	115000	11 ator charges	*
Northumberland County Council Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000749991184	27-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	10.86 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	LLOYD LTD	2103431	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	620.00 Asset
Northumberland County Council	LLOYD LTD	2103431	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,750.00 Asset
Northumberland County Council	LLOYD LTD	300000750376707	25-11-2019	Local Services	Winter Services	200380	000000	Budget Load	10,000.00 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2131829	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	831.04 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2131797	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,568.12 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2131826	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	477.59 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2131787	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	781.44 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2131788	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,049.58 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2131881	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	271.80 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2131768	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	428.00 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2131769	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	287.50 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2131772	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034 144034	Commissioned Services	410.00 Expense
Northumberland County Council Northumberland County Council	LLOYDS PHARMACY LIMITED	2131860 2131861	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists Pharmacists	035121 035121	144034	Commissioned Services Commissioned Services	425.00 Expense 252.00 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED  LLOYDS PHARMACY LIMITED	2131865	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services  Commissioned Services	456.00 Expense
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	2159455	27-11-2019	Local Services	Construction	200300	144025	Professional Services	2,985.00 Expense
Northumberland County Council	LMB EDUCATION SERVICES LTD	300000721628516	11-11-2019	Children's Services	School Improvement	010248	144025	Professional Services	600.00 Expense
Northumberland County Council	LMB EDUCATION SERVICES LTD	300000721628516	11-11-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,200.00 Expense
Northumberland County Council	LMB EDUCATION SERVICES LTD	300000721628516	11-11-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	39.10 Expense
Northumberland County Council	LMB EDUCATION SERVICES LTD	300000721628516	11-11-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	17.50 Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	2151412	13-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,555.08 Expense
Northumberland County Council	LONGHIRST PARISH COUNCIL	300000793003606	26-11-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	500.00 Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	300000798972459	28-11-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	29,328.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131622	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131620	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131605	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131621	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131616	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131609	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131604	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,085.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131612	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,686.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131603	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,035.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131610	12-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,035.00 Expense
Northumberland County Council Northumberland County Council	LONGSTAFF'S COACHES LONGSTAFF'S COACHES	2131601 2131602	20-11-2019 20-11-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,310.00 Expense 3,675.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES  LONGSTAFF'S COACHES	2131618	20-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,885.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES  LONGSTAFF'S COACHES	2131619	20-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,885.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131606	20-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,200.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131614	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,515.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131613	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,074.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	2131615	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000779587471	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-220.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000779587471	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-350.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000779587471	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-370.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000779587471	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-370.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000779587471	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-200.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000779587471	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-400.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000779587471	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-430.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000779587471	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-388.00 Expense
Northumberland County Council	LORD HIRE CENTRES	2169556	27-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	478.29 Expense
Northumberland County Council	LORD TECHNICAL LIMITED	2070437	14-11-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	590.00 Expense
Northumberland County Council	LOVE2SHOP	300000750300984	05-11-2019	Finance	Information and Applications - Management	127200	140014	Books, Publications and Media	594.00 Expense
Northumberland County Council	LOVE2SHOP	300000767313731	14-11-2019	Human Resources & Organisational Development	Human Resources	110001	140000	Equipment	100.00 Expense
Northumberland County Council	LOVE2SHOP	300000767313731	14-11-2019	Human Resources & Organisational Development	Human Resources	110001	140000	Equipment	148.50 Expense
Northumberland County Council	LOVE2SHOP	300000767313731	14-11-2019	Human Resources & Organisational Development	Human Resources	110001	140000	Equipment	1.50 Expense
Northumberland County Council	LS CARE LTD	2130412	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,577.28 Expense
Northumberland County Council	LS CARE LTD	2130413	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,283.37 Expense
Northumberland County Council	LS CARE LTD	2130414	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67 Expense
Northumberland County Council	LS CARE LTD	2130415	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,658.24 Expense
Northumberland County Council	LS CARE LTD	2147415	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,600.69 Expense
Northumberland County Council	LS CARE LTD	2147416	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,611.63 Expense
Northumberland County Council	LS CARE LTD	2147417	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67 Expense
Northumberland County Council	LS CARE LTD	2147418	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,658.24 Expense
Northumberland County Council	LS CARE LTD	2183442	19-11-2019	Adult Social Care & Commissioning	ž	306420	167008	Homecare	1,563.43 Expense
Northumberland County Council	LS CARE LTD	2183443	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,310.05 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LS CARE LTD	2183444	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67	
Northumberland County Council	LS CARE LTD	2183445	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,658.24	
Northumberland County Council	LS CARE LTD	2203555	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,577.28	
Northumberland County Council	LS CARE LTD	2203556	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,106.60	
Northumberland County Council	LS CARE LTD	2203557	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	2203558	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LSECT LTD	300000736060089	25-11-2019	Children's Services	New Apprenticeship Programme	010034	144005	Exam Fees		Expense
Northumberland County Council	LUBBE AND SONS (BULBS) LTD	300000702617657	04-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	LUBBE AND SONS (BULBS) LTD	300000702617657	04-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	LUBBE AND SONS (BULBS) LTD	300000702617657	04-11-2019 04-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	LUBBE AND SONS (BULBS) LTD  LUBBE AND SONS (BULBS) LTD	300000702617657	04-11-2019	Local Services	NEAT Team South East - Blyth	217200 217200	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	LUBBE AND SONS (BULBS) LTD  LUBBE AND SONS (BULBS) LTD	300000702617657	25-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000 119000			Expense Expense
Northumberland County Council  Northumberland County Council	LUBBE AND SONS (BULBS) LTD  LUBBE AND SONS (BULBS) LTD	2131538 2131538	25-11-2019	Local Services  Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	LUIS ALBERTO SANCHEZ PERALES T/A LASP	300000784182644	25-11-2019	Children's Services	·	017011				Expense
•	OUTDOORS				Kyloe House School		100600	Temporary / Agency Staff		•
Northumberland County Council	LUSAS	300000752268548	27-11-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		-
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	455.60	
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418 2151418	13-11-2019 13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167009	Day Care	227.80 455.60	-
Northumberland County Council  Northumberland County Council	LYNEMOUTH DAY CENTRE LTD  LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009 167009	Day Care Day Care	227.80	-
Northumberland County Council  Northumberland County Council	LYNEMOUTH DAY CENTRE LTD  LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167009	Day Care  Day Care		Expense Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD  LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD  LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD  LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2151418	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH PHARMACY	2131818	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	M & D BURKINSHAW	300000765123264	14-11-2019	Finance	Small Holdings	128002	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	M AND DJ BROWN	2185286	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,420.00	
Northumberland County Council	M AND DJ BROWN	2185286	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,060.00	
Northumberland County Council	M. J. SNAITH	300000784182667	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,609.00	
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000752169968	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000752169983	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000752169994	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000753681003	14-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
				•	Safeguarding Unit			Staff Training & Development		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAINS PLACE MANAGEMENT	300000750126206	04-11-2019	Local Services	CPS Business and Change	128021	166000	Other Contributions		Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000752169728	19-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	MALHOTRA GROUP	2101413	01-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,632.36	
Northumberland County Council Northumberland County Council	MALHOTRA GROUP	2101418	01-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306420	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2101419 2111438	01-11-2019 04-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	7,217.21	Expense
Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2131731	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Care Homes with Nursing	1,395.26	
Northumberland County Council	MALHOTRA GROUP	2131731	07-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,665.51	
Northumberland County Council	MALHOTRA GROUP	2199412	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	2199413	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP	2199414	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	MALHOTRA GROUP	2199414	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,256.56	
Northumberland County Council	MALHOTRA GROUP	2199414	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,541.38	
Northumberland County Council	MALHOTRA GROUP	2199414	26-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306420	167007	Residential Care	8,803.41	
Northumberland County Council Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2199414 2199414	26-11-2019 26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2199414	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP	2199415	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	MALHOTRA GROUP	2199415	26-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		-
Northumberland County Council	MALHOTRA GROUP	2199415	26-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP	2199417	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP	2199418	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10,641.40	
Northumberland County Council	MALHOTRA GROUP	2199418	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	MALHOTRA GROUP	2199418	26-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	MALHOTRA GROUP	2199418	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,883.41	
Northumberland County Council	MALHOTRA GROUP	2199418	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,220.68	
Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2199418 2204436	26-11-2019 27-11-2019	Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167007	Care Homes with Nursing Residential Care	3,311.20 2,632.36	
Northumberland County Council Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	300000752169287	06-11-2019	Adult Social Care & Commissioning Children's Services	School Improvement	010248	320025	Training & Course fees		
Northumberland County Council	MAN TRUCK AND BUS UK LTD	1987519	14-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MAN TRUCK AND BUS UK LTD	1987519	14-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MAN TRUCK AND BUS UK LTD	1987519	14-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MAN TRUCK AND BUS UK LTD	1987519	14-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MAN TRUCK AND BUS UK LTD	1987519	14-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MAN TRUCK AND BUS UK LTD	1987519	14-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MAN TRUCK AND BUS UK LTD	1987519	14-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MARINE MANAGEMENT ORGANISATION	300000736060241	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.00	
Northumberland County Council	MARINE MANAGEMENT ORGANISATION	300000752268382	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,043.50	
Northumberland County Council  Northumberland County Council	MARINE MEDICAL GROUP  MARINE MEDICAL GROUP	300000752268960 2207482	07-11-2019 28-11-2019	Local Services Adult Social Care & Commissioning	Crematorium GPS	219201 035111	144022 144034	Medical Fees Commissioned Services	2,780.00	Expense Expense
Northumberland County Council	MARINE MEDICAL GROUP  MARINE MEDICAL GROUP	2207470	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	MARINE MEDICAL GROUP	2207451	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	MARIPOSACARE	2101414	01-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,503.84	
Northumberland County Council	MARIPOSACARE	2101415	01-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,503.84	
Northumberland County Council	MARIPOSACARE	2101416	01-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,503.84	Expense
Northumberland County Council	MARIPOSACARE	2115413	04-11-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	2,338.36	Expense
Northumberland County Council	MARIPOSACARE	2115414	04-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,338.36	
Northumberland County Council	MARIPOSACARE	2115415	04-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	MARIPOSACARE	2180485	18-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	
Northumberland County Council	MARIPOSACARE MARIPOSACARE	2180486	18-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007 167007	Residential Care	2,046.70 2,338.36	
Northumberland County Council  Northumberland County Council	MARIPOSACARE MARIPOSACARE	2185218 2185076	20-11-2019 20-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH North - PNMB1 - Two	306414 306408	167007	Residential Care Residential Care	2,338.36	
Northumberland County Council	MARIPOSACARE	2185077	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,503.84	
Northumberland County Council	MARIPOSACARE	2185078	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,503.84	
Northumberland County Council	MARK TONEY & CO LTD	300000707734656	12-11-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2194527	27-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2194523	27-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2194477	27-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2194476	27-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2194524	27-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2194526	27-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSTON BOOK SERVICES LTD	300000767313704	14-11-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media		Expense
Northumberland County Council	MARTIN JEWITT	300000797148926	28-11-2019	Local Services	Winter Services	200380	144030	Hired Services	4,297.88	
Northumberland County Council	MBL SEMINARS LIMITED	300000781840271	21-11-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	MBL SEMINARS LIMITED	300000786003742	25-11-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development	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	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	22.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485 2133485	27-11-2019 27-11-2019	Local Services Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services  Local Services	Allowick Lionheart Workshop  Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services  Local Services	Allowick Lionheart Workshop  Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2133485	27-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.00	Expense
Northumberland County Council	MCK BUILDERS LTD	2104459	18-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,460.00	
Northumberland County Council	MCK BUILDERS LTD	2124478	25-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MEADOWDALE ACADEMY	300000797148298	28-11-2019	Children's Services	Non Teaching Supply	024020	166007	Payments to Academies / Colleges		
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	2185075	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	2185075	20-11-2019 05-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	MENCAP	2124427		Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,047.44	
Northumberland County Council Northumberland County Council	MENCAP MENCAP	2124428 2124429	05-11-2019 05-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MENCAP MENCAP	2124429	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	2124431	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2124432	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	MENCAP	2124433	05-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,966.52	
Northumberland County Council	MENCAP	2130421	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,567.88	
Northumberland County Council	MENCAP	2130422	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MENCAP	2130423	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	885.60	
Northumberland County Council	MENCAP	2130424	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	2130426	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MENCAP	2130427	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	,	
Northumberland County Council	MENCAP	2130429	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	MENCAP MENCAP	2130430	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	MENCAP MENCAP	2130431 2130432	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	MENCAP	2130432	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2141414	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,047.44	
Northumberland County Council	MENCAP	2141415	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MENCAP	2141418	11-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,826.20	
Northumberland County Council	MENCAP	2184937	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2184938	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	279.00	Expense
Northumberland County Council	MENCAP	2184939	20-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	279.00	Expense
Northumberland County Council	MENCAP	2195412	25-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	2195413	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,336.60	
Northumberland County Council	MENCAP	2213476	29-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,047.44	
Northumberland County Council	MENCAP METHODIST HOMES FOR THE AGED	2213477 2131730	29-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI South - PSLTC - Two	306412 306410	167008 167007	Homecare Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2208417	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2208417	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306411	167007	Residential Care Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208419	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208420	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208421	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208422	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208423	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208424	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208425	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208426	28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208427	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208428	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208429	28-11-2019	Adult Social Care & Commissioning	Older DDL South DSL TC Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2208430 2208431	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2208431	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2208432	28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	מכ	306420	167007	Residential Care Residential Care		Expense
riorandinocitana County Council	MILTHOUSE HOMES FOR THE AUED	4400433	20-11-2019	Addit Social Care & Collillissioning	Order Will Bouth - Falvid I	J00+11	10/00/	Residential Care	4,440.40	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	METHODIST HOMES FOR THE ACED	Reference 2208434	<b>Date</b> 28-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	<b>Centre</b> 306411	167007	Description Residential Care	<b>Tax (£)</b> 2,228.40 Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2208434	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSMB1 Older PDI South - PSLTC - Two	306411	167007	Residential Care Residential Care	2,228.40 Expense 2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2208436	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208437	28-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208438	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208439	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2.228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208440	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208441	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208442	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208443	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208444	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,114.20 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208445	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	557.10 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208415	28-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,632.00 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2208416	28-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.72 Expense
Northumberland County Council	METRO ROD LTD	300000700317951	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	340.00 Asset
Northumberland County Council	MGL DEMOLITION LTD	300000764422410	19-11-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	3,724.90 Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000734174443	12-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,631.50 Expense
Northumberland County Council	MICHAEL GRAY SIGNS	300000750376698	05-11-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	520.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000752169692	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,551.00 Expense
Northumberland County Council  Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER) MIDDLE FARM SURGERY	300000752169689 2207495	08-11-2019 28-11-2019	Local Services Adult Social Care & Commissioning	SEN Transport GPS	204190 035111	136000 144034	Pupils - Travel  Commissioned Services	1,736.00 Expense 422.00 Expense
Northumberland County Council Northumberland County Council	MINNIE CABS LIMITED	300000736624327	28-11-2019 15-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2.565.00 Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	2177416	18-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4.799.80 Expense
Northumberland County Council	MIOVISION TECHNOLOGIES GMBH	300000761556365	12-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	140.00 Expense
Northumberland County Council	MIOVISION TECHNOLOGIES GMBH	300000761556365	12-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	125.00 Expense
Northumberland County Council	MIOVISION TECHNOLOGIES GMBH	300000761556365	12-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	25.00 Expense
Northumberland County Council	MIW FABRICATION (NEW ENDEAVOUR) LTD	300000736060815	01-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	220.00 Expense
Northumberland County Council	MIW FABRICATION (NEW ENDEAVOUR) LTD	300000736060815	01-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	132.00 Expense
Northumberland County Council	MIW FABRICATION (NEW ENDEAVOUR) LTD	300000736060815	01-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	16.00 Expense
Northumberland County Council	MIW FABRICATION (NEW ENDEAVOUR) LTD	300000736060815	01-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	125.00 Expense
Northumberland County Council	MIW FABRICATION (NEW ENDEAVOUR) LTD	300000736060815	01-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	300.00 Expense
Northumberland County Council	MORPETH RFC LTD	300000752014919	06-11-2019	Regeneration, Commercial and Economy	Locality Development	103001	320082	Other Sundry Income	405.00 Revenue
Northumberland County Council	MORPETH TOWN COUNCIL	300000792323019	25-11-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144025	Professional Services	5,054.00 Expense
Northumberland County Council	MOSS PETERAL	2131700	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	291.18 Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000752268307	06-11-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	12,910.05 Expense
Northumberland County Council	MOVING ON DURHAM LIMITED	300000738576589	18-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	874.84 Expense
Northumberland County Council	MOVING ON DURHAM LIMITED	300000796843017	28-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	999.82 Expense
Northumberland County Council Northumberland County Council	MOVING ON DURHAM LIMITED	300000796797986 2190546	28-11-2019 27-11-2019	Children's Services	Accommodation and Support Service	011056 128151	181005 140017	Supported Accommodation  Consumable Materials	874.84 Expense 480.00 Expense
Northumberland County Council  Northumberland County Council	MP PRESERVATION MR A LYALL	300000754121251	14-11-2019	Finance Local Services	NCC Property Maintenance SEN Transport	204190	136000	Pupils - Travel	1,627.20 Expense
Northumberland County Council	MR GLEN WALTON	300000754121231	06-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	825.00 Expense
Northumberland County Council	MR GLEN WALTON	300000753681582	06-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	680.00 Expense
Northumberland County Council	MR J COLE	2180582	19-11-2019	Adult Social Care & Commissioning		306401	167007	Residential Care	5,518.80 Expense
Northumberland County Council	MR J COLE	2180602	19-11-2019	Adult Social Care & Commissioning		306401	167007	Residential Care	6,923.28 Expense
Northumberland County Council	MR J COLE	2180602	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36 Expense
Northumberland County Council	MR J COLE	2194604	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60 Expense
Northumberland County Council	MR J MITCHELL	300000752169863	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	MR J MITCHELL	300000752169866	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	MR JUSTIN GRAY	300000792323083	25-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	850.00 Expense
Northumberland County Council	MR KEVIN LEE	300000752169695	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	950.00 Expense
Northumberland County Council	MR KEVIN LEE	300000752169701	07-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	440.00 Expense
Northumberland County Council	MR KEVIN SHANKS	300000767723737	15-11-2019	Finance	Property Default	290000	110008	Decoration	2,414.00 Expense
Northumberland County Council	MR N BELL	300000734174778	19-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00 Expense
Northumberland County Council	MR N BELL	300000734174778	19-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	100.00 Expense
Northumberland County Council	MR RICHARD MCGLASHAN	300000796841586	28-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	975.00 Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300000743582986	04-11-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	1,432.15 Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000752469530	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	2,070.00 Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000743696389	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000736624229	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,643.50 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000736624226	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,463.00 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000736624212	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,854.40 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000736624192	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.60 Expense
Northumberland County Council	MRS JOY NELSON	300000761127277	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	555.00 Expense
Northumberland County Council	MRS JOY NELSON	300000761127277	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	387.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	MRS JOY NELSON	300000761127277	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	240.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	127.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.62 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	131.64 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,004.74 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	586.26 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	85.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	287.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	56.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424 2124424	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	256.96 Expense 839.48 Expense
Northumberland County Council	MRS O'S CARING HANDS		05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	CHC Packages		167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,641.99 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2124424	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	164.37 Expense 504.38 Expense
Northumberland County Council		2124424 2124424	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008 167008	Homecare	
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2124424	05-11-2019 13-11-2019	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,110.36 Expense 586.88 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	55.09 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	127.36 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	131.64 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,004.74 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	586.26 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019		Older MH North - PNMB1 - Two	306408	167008	Homecare	85.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning		306408	167008	Homecare	138.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	56.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	226.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	839.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,641.99 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	504.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,110.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2151414	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	430.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	2160427	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	530.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2184934	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2184934	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	MRS O'S CARING HANDS	2184934	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2184934	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2184934	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	176.98 Expense
Northumberland County Council	MRS O'S CARING HANDS	2184934	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2184934	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	MRS O'S CARING HANDS	2184934	20-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	127.36 Expense

Appendix   Company   Com	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Section   Sect	Northumberland County Council	MDS O'S CADING HANDS	Reference	Date 20.11.2010	Adult Social Care & Commissioning	Older MH Central DCMM1 Two	Centre	167009	Description Homogoro	Tax (£)
Schoolstein Court Court   Sept   Confession   Sept   Confession   Sept   Confession   Sept					2					
Agreember   Agre	-									
Section   186   Colore Section   186   Colo					8					220.36 Expense
Section of Control   Section   Sec					٤					220.36 Expense
Second Color   Seco	Northumberland County Council	MRS O'S CARING HANDS	2184934	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,004.74 Expense
Section   March   Ma	Northumberland County Council		2184934			<u> </u>	306405	167008	Homecare	586.26 Expense
December 1   Section   Mile   19   College   19   Section   19		MRS O'S CARING HANDS	2184934	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.08 Expense
Section   Sect	Northumberland County Council	MRS O'S CARING HANDS	2184934	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Section of Conference   Section Conference   Sect	Northumberland County Council	MRS O'S CARING HANDS	2184934		Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	85.36 Expense
December   Company   Com		MRS O'S CARING HANDS	2184934		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Technological Court Court   Court									Homecare	78.70 Expense
Schedule of Control   March					2					165.27 Expense
										60.76 Expense
Variable of Control   MINGS A CAPPER FRANCE   1986   2017-1985										
Section   Comparison   Section   Comparison   Compariso										
Section   Sect					Ü	Ü				
Section   March   Ma					2	č				
Performance   Company   Miles   Company   Co	,					5				
Performance   Mail SUS CARRO (LAND)   219-04   21-05						5				
Northendorford Comp. Comp.   NEPO SCARROS (NASS   7319-95)   Adult Sciel Conf. & Commission   Comp. Comp.   New York   Francisco   116 No. 2006   No. 20					8					7
Variable both Color of Campo   September					8					
Section   Miles Coll CARRING LARGES   203535   2311-3016   And Section Large					2					586.88 Expense
Section   Control   Miss OF CARRON (AND)   200535   2711-200   Adult Social Care & Commissioning   Control   Contr					8					
Note Number closed 1					2					
Sections-Common   MISCOS CARDON (LANDS   220353   271 1 NO   Adult Social Care & Communication   Communicati	,									103.88 Expense
Non-Interfact Control   Control (NAME)					8					176.98 Expense
Nontranscrient County Caserie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 31 - Two   Gold   15700   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 31 - Two   Gold   15700   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 31 - Two   Report   15700   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 30 - Two   Report   15700   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 30 - Two   Report   15700   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 30 - Two   Report   15700   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 30 - Two   Report   15700   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 30 - Two   Report   15700   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 30 - Two   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 30 - Two   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 30 - Two   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 30 - Two   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm Stord Came A Commissional   Older PM (Petral + PC 30 - Two   Nontranscrient County Camerie   Miss CSS CAMPA CHANIS   238755   721-1209   Adm	-				2			167008		110.18 Expense
Notematechnic County Council		MRS O'S CARING HANDS	2203553				306401	167008	Homecare	60.76 Expense
Northumberland County Canadal   MISC OS CARRING HANDS   2505555   221-12019   Adult Scale Care & Commissioning College Mill Count P. (Mill. Two   500401   150086   160086	Northumberland County Council	MRS O'S CARING HANDS	2203553		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Non-Interled Courty Council   MRS O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Courts council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Courts council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Courts council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Courts council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Courts council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Courts council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Courts council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Courts council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Courts council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Courts council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court council   MRS (O'S CARNO HAMDS   2505553   7711-7019   Analytic Scot (Court & Court	Northumberland County Council	MRS O'S CARING HANDS	2203553	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.08 Expense
Surbamberland Courty Coursel	Northumberland County Council	MRS O'S CARING HANDS	2203553	27-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.76 Expense
Nontrimperland Capture Control   MRS 05 CARRIG HANDS   220553   271-12019   Adde Scale Care & Commissioning   Other MIC Central -PCMMI - Two   306494   167008   Hemecare   220   Faye   Nontrimperland Camput Control   MRS 05 CARRIG HANDS   220553   271-12019   Adde Scale Care & Commissioning   Other MIC Central -PCMMI - Two   306494   167008   Hemecare   220   Faye   Adde Scale Care & Commissioning   Other MIC Central -PCMMI - Two   306494   167008   Hemecare   220   Faye   Adde Scale Care & Commissioning   Other MIC Central -PCMMI - Two   306494   167008   Hemecare   220   Faye   Adde Scale Care & Commissioning   Other MIC Central -PCMMI - Two   306494   167008   Hemecare   220   Faye   Adde Scale Care & Commissioning   Other MIC Central -PCMMI - Two   306494   167008   Hemecare   220   Faye   Adde Scale Care & Commissioning   Other MIC Central -PCMMI - Two   306494   167008   Hemecare   220   Faye   Adde Scale Care & Commissioning   Other MIC Central -PCMMI - Two   306494   167008   Hemecare   220   Faye   Adde Scale Care & Commissioning   Other MIC Central -PCMMI - Two   306494   167008   Hemecare   220   Faye   Adde Scale Care & Commissioning   Other PM Central -PCMMI - Two   306494   167008   Hemecare   320   Faye   Adde Scale Care & Commissioning   Other PM Central -PCMMI - Two   306495   167008   Hemecare   320   Faye   Adde Scale Care & Commissioning   Other PM Central -PCMMI - Two   306495   167008   Hemecare   320   Faye   Adde Scale Care & Commissioning   Other PM Central -PCMMI - Two   306495   167008   Hemecare   320   Faye   Adde Scale Care & Commissioning   Other PM Central -PCMMI - Two   306495   167008   Hemecare   320   Faye   Adde Scale Care & Commissioning   Other PM Central -PCMMI - Two   306495   167008   Hemecare   320   Faye   Adde Scale Care & Commissioning   Other PM Central -PCMMI - Two   306495   167008   Hemecare   320   Faye   Adde Scale Care & Commissioning   Other PM Central -PCMMI - Two   306495   167008   Hemecare   320   Faye   Adde Scale Care & Commissioning   Other PM Centr	Northumberland County Council	MRS O'S CARING HANDS	2203553		Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumbrefund County Council   MRS 05 CARROC HANDS   205553   27-11-2019   Adult Scoid Cure & Commissioning   Obley MRI Central - PCMM-1** Two   306404   167008   Homecare   22-0.5   52-0.5					8	<u> </u>			Homecare	
Northumberland County Connect  MISS OS CARRING (BANDS 200355 27:11-2019   Adult Social Case & Commissioning   Older MH Central - PCMM-1* Prov					U					220.36 Expense
Northumberland County Council   MRS OS CARRING HANDS   2203553   271-12019   Adult Social Care & Commissioning Mode   2004   107008   10	,									
Northumberfant County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Council   MRS OS CARNOR HANDS   2203553   27-11-2019   Adult Social Care & Commissioning County Counci	,				٤					294.84 Expense
Northumberland County Council   MRS OS CARING HANNS   2293531   27-11-2019   Adult Social Care & Commissioning   Older Pils North - PN-17A   306-05   17/08   Homecare   349-08   Px Northumberland County Council   MRS OS CARING HANNS   2203533   27-11-2019   Adult Social Care & Commissioning   Older Pils North - PN-17A   306-05   167/08   Homecare   499-52   Exp Northumberland County Council   MRS OS CARING HANNS   2203553   27-11-2019   Adult Social Care & Commissioning   Older Pils North - PN-17A   306-05   167/08   Homecare   499-52   Exp Northumberland County Council   MRS OS CARING HANNS   2203553   27-11-2019   Adult Social Care & Commissioning   Older Pils North - PN-17A   306-05   167/08   Homecare   155-27   Exp Northumberland County Council   MRS OS CARING HANNS   2203553   27-11-2019   Adult Social Care & Commissioning   Older Pils North - PN-17A   306-01   167/08   Homecare   165-27   Exp Northumberland County Council   MRS OS CARING HANNS   2203553   27-11-2019   Adult Social Care & Commissioning   Older Pil South - PS-17C - Two   306-110   167/08   Homecare   166-27   Exp Northumberland County Council   MRS OS CARING HANNS   2203553   27-11-2019   Adult Social Care & Commissioning   Older Pil South - PS-17C - Two   306-110   167/08   Homecare   166-179   Exp Northumberland County Council   MRS OS CARING HANNS   2203553   27-11-2019   Adult Social Care & Commissioning   Older Pil South - PS-17C - Two   306-110   167/08   Homecare   167/09   Exp Northumberland County Council   MRS OS CARING HANNS   2203553   27-11-2019   Adult Social Care & Commissioning   Older Pil South - PS-17C - Two   306-110   167/08   Homecare   167/09   Exp Northumberland County Council   MRS OS CARING HANNS   2203553   27-11-2019   Adult Social Care & Commissioning   Older Pil South - PS-17C - Two   306-110   167/08   Homecare   167/09   Exp Northumberland County Council   MRS OS CARING HANNS   2203553   27-11-2019   Adult Social Care & Commissioning   Older Pil South - PS-17C - Two   306-110   167/08   Homecare   407-07					2					
Northumberland County Council	,				2	<u> </u>				
Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Cave & Commissioning Older PM North - PNME 1 - Two   306408   167008   Homecare   49.952   Expenditure   16.952   Expenditure   16.953	,				2					
Northumberland County Council   MRS OS CARING HANDS   220553   27-11-2019   Adult Social Cure & Commissioning Clave & Commissionin	,				8					· · · · · · · · · · · · · · · · · · ·
Nortumberfand County Council   MRS OS CARING HANDS   2203553   271-11-2019   Adult Social Care & Commissioning   Older PDI South -PSI/TC -Two   306410   167008   Homesare   65.27   Fxps   Nortumberfand County Council   MRS OS CARING HANDS   2203553   271-11-2019   Adult Social Care & Commissioning   Older PDI South -PSI/TC -Two   306410   167008   Homesare   16.47   16.47   Nortumberfand County Council   MRS OS CARING HANDS   2203553   271-11-2019   Adult Social Care & Commissioning   Older PDI South -PSI/TC -Two   306410   167008   Homesare   16.47   16.47   Nortumberfand County Council   MRS OS CARING HANDS   2203553   271-11-2019   Adult Social Care & Commissioning   Older PDI South -PSI/TC -Two   306410   167008   Homesare   16.67   Fxps   Nortumberfand County Council   MRS OS CARING HANDS   2203553   271-11-2019   Adult Social Care & Commissioning   Older PDI South -PSI/TC -Two   306410   167008   Homesare   16.67   Fxps   Nortumberfand County Council   MRS OS CARING HANDS   2203553   271-11-2019   Adult Social Care & Commissioning   Older PDI South -PSI/TC -Two   306410   167008   Homesare   16.67   Fxps   Nortumberfand County Council   MRS OS CARING HANDS   2203553   271-11-2019   Adult Social Care & Commissioning   Older PDI South -PSI/TC -Two   306410   167008   Homesare   56.70   Exps   Nortumberfand County Council   MRS OS CARING HANDS   2203553   271-11-2019   Adult Social Care & Commissioning   Older PDI South -PSI/TC -Two   306410   167008   Homesare   56.70   Exps   Nortumberfand County Council   MRS OS CARING HANDS   2203553   271-11-2019   Adult Social Care & Commissioning   Older PDI South -PSI/TC -Two   306410   167008   Nortumberfand County Council   MRS OS CARING HANDS   2203553   271-11-2019   Adult Social Care & Commissioning   Older MIS South -PSI/TC -Two   306410   167008   Homesare   36.47   Fxps   Nortumberfand County Council   MRS OS CARING HANDS   2203553   271-11-2019   Adult Social Care & Commissioning   Older MIS Social Care & Commissioning   Older MIS Social Care & Commissioni					8					
Northumberland County Council					E				TT	
Northumberfand County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Councy Counci	·				Ü					
Northumberland County Council   MRS OS CARING HANDS   2205533   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   141,66   Exp. Northumberland County Council   MRS OS CARING HANDS   2205533   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   141,66   Exp. Northumberland County Council   MRS OS CARING HANDS   2205533   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   56.70   Exp. Northumberland County Council   MRS OS CARING HANDS   2205533   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   56.70   Exp. Northumberland County Council   MRS OS CARING HANDS   2205533   27-11-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   62.06   Exp. Northumberland County Council   MRS OS CARING HANDS   2205533   27-11-2019   Adult Social Care & Commissioning   Older MH South - PSMB1   306411   167008   Homecare   34.47   Exp. Northumberland County Council   MRS OS CARING HANDS   2205533   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   24.127   Exp. Northumberland County Council   MRS OS CARING HANDS   2205533   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   24.27   Exp. Northumberland County Council   MRS OS CARING HANDS   2205533   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   24.27   Exp. Northumberland County Council   MRS OS CARING HANDS   2205533   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   24.27   Exp. Northumberland County Council   MRS OS CARING HANDS   2205533   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   24.27   Exp. Northumberland County Council   MRS OS CARING HANDS   2205553   27-11-2019   Adult	,									1,641.99 Expense
Northumberland County Council   MES O'S CARING HANDS   2203555   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   66.76   Expendicular County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   66.76   Expendicular County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   56.70   Expendicular County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   62.06   Expendicular County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   62.06   Expendicular County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167008   Homecare   24.127   Expendicular County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   24.127   Expendicular County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   49.95   Expendicular County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   49.95   Expendicular County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   49.95   Expendicular County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   49.95   Expendicular County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Hom	,									78.70 Expense
Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Older PDI South - PSLTC - Two   306410   167008   Homecare   60.76   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   56.70   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   56.70   Expe   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   56.70   Expe   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   56.70   Expe   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   24.127   Expe   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   57-44   Expe   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   57-44   Expe   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   62.96   Expe   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   62.96   Expe   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   62.96   Expe   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   62.96   Expe   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   62.96   Expe   MRS OS CARING HANDS   2203553   27-11-2019	,				2					141.66 Expense
Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older PIJ South - PSLTC - Two   306-110   167008   Homecare   56.70   Experimental County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older PIJ South - PSMB1   306411   167008   Homecare   56.70   Experimental County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   Older PIJ South - PSMB1   306411   167008   Homecare   134-47   Experimental County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   37-44   Experimental County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   37-44   Experimental County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   37-44   Experimental County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   38-34   Experimental County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   38-34   Experimental County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   38-34   Experimental County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   36-34   Experimental County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   36-34   Experimental County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   36-34   Experimental County Council   MRS	,				8	<u> </u>				60.76 Expense
Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning Older MH South - PSMB1   306411   167008   Homecare   62.06   Expo Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   241.27   Expo Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   47-41   Expo Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   57-44   Expo Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   67-94   Expo Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   499.45   Expo Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   499.45   Expo Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   499.45   Expo Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   499.45   Expo Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   499.45   Expo Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   499.45   Expo Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   499.45   Exp					8					56.70 Expense
Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   134.47   Expe   Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   57.44   Expe   Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   57.44   Expe   Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   62.96   Expe   Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   49.52   Expe   Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   49.52   Expe   Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   49.52   Expe   Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   49.52   Expe   Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   50.438   Expe   Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   40.4018   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   40.4018   MRS O'S CARING HANDS   40.4018   MRS O'S CARING HANDS   40.4018   40.4018   40.4018   40.4018   40.4018   40.4018   40.4018   40.4018   40.4018   40.4018   40.4018   40.4018   40.40					Adult Social Care & Commissioning		306411	167008		62.06 Expense
Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   57.44   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   839.48   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   839.48   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   499.52   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   499.52   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   499.52   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   504.38   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   504.38   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   504.38   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   504.38   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   504.38   Expe   Northumberland County Council   MRS OS CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   16700	Northumberland County Council	MRS O'S CARING HANDS	2203553		Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47 Expense
Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   167008	Northumberland County Council	MRS O'S CARING HANDS	2203553	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	241.27 Expense
Northumberland County Council   MRS O'S CARING HANDS   2203553   27-11-2019   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   839.48   Expenditure   E	Northumberland County Council	MRS O'S CARING HANDS	2203553		Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44 Expense
Northumberland County Council         MRS O'S CARING HANDS         2203553         27-11-2019         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         499.52         Expe           Northumberland County Council         MRS O'S CARING HANDS         2203553         27-11-2019         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         164.37         Expe           Northumberland County Council         MRS O'S CARING HANDS         2203553         27-11-2019         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         504.37         Expe           Northumberland County Council         MRS O'S CARING HANDS         2203553         27-11-2019         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         504.38         Expe           Northumberland County Council         MRS O'S CARING HANDS         2203553         27-11-2019         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         2.110.36         Expe           Northumberland County Council         MS DENISE WALL         2144438         11-11-2019         Control and Suspense Accounts         Tourist Information Centres         990383<	Northumberland County Council	MRS O'S CARING HANDS	2203553		Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	62.96 Expense
Northumberland County Council MRS O'S CARING HANDS 2203553 27-11-2019 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 164.37 Expe Northumberland County Council MRS O'S CARING HANDS 2203553 27-11-2019 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 504.38 Expe Northumberland County Council MRS O'S CARING HANDS 2203553 27-11-2019 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 504.38 Expe Northumberland County Council MRS O'S CARING HANDS 2203553 27-11-2019 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 504.38 Expe Northumberland County Council MRS DENISE WALL 2144438 11-11-2019 Control and Suspense Accounts Tourist Information Centres 990383 500110 Tic Stall Holder Sales 512.20 Reve Northumberland County Council MTS ROOFING NORTH EAST LTD 1915454 04-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 550.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 550.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 550.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expe						Ü			Homecare	839.48 Expense
Northumberland County Council MRS O'S CARING HANDS 2203553 27-11-2019 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 504.38 Expe Northumberland County Council MRS O'S CARING HANDS 2203553 27-11-2019 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 2,110.36 Expe Northumberland County Council MS DENISE WALL 2144438 11-11-2019 Control and Suspense Accounts Tourist Information Centres 990383 500110 TIC Stall Holder Sales 572.20 Reve Northumberland County Council MTS ROOFING NORTH EAST LTD 191459 04-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 550.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 570.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 570.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 570.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expe	·									499.52 Expense
Northumberland County Council MRS O'S CARING HANDS 2203553 27-11-2019 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 2,110.36 Expe Northumberland County Council MS DENISE WALL 2144438 11-11-2019 Control and Suspense Accounts Tourist Information Centres 990383 500110 TIC Stall Holder Sales 572.20 Reve Northumberland County Council MTS ROOFING NORTH EAST LTD 191459 04-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 1,860.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958454 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 550.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 270.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expe	,									164.37 Expense
Northumberland County Council MS DENISE WALL 214438 11-11-2019 Control and Suspense Accounts Tourist Information Centres 990383 500110 TIC Stall Holder Sales 572.20 Reve Northumberland County Council MTS ROOFING NORTH EAST LTD 191459 04-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 1,860.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958454 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 550.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 270.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expe	,				2	0				504.38 Expense
Northumberland County Council MTS ROOFING NORTH EAST LTD 191459 04-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 1,860.00 Expendent County Council MTS ROOFING NORTH EAST LTD 1958454 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 550.00 Expendent County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 270.00 Expendent County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expendent County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expendent County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expendent County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expendent County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expendent County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expendent County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expendent County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expendent County Council MTS ROOFING NORTH EAST LTD 1958416 15-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 1958416 15-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 1958416 15-11-2019 Finance NCC Property Maintenance	,					0				2,110.36 Expense
Northumberland County Council MTS ROOFING NORTH EAST LTD 1958454 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 550.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 270.00 Expe Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Expe	,									572.20 Revenue
Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 270.00 Experiments of the Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Experiments of the Northumberland County Council NCC Property Maintenance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Experiments of the Northumberland County Council NCC Property Maintenance NCC Proper	,									
Northumberland County Council MTS ROOFING NORTH EAST LTD 1958416 05-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 310.00 Experiments						1 3				1
	, and the second					1 1				
Northumberland County Council MTS ROOFING NORTH EAST LTD 2086414 11-11-2019 Finance NCC Property Maintenance 128151 140017 Consumable Materials 1,320.00 Expe	7									1,320.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre	, and the second	Description	Tax (£)
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2067953	14-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	3,720.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2067469	14-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	420.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2138518	20-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	490.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2104542	21-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	380.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2190430	28-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,575.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2169642	28-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	440.00 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	2184957	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	732.48 Expense
Northumberland County Council Northumberland County Council	MY HOMECARE (DURHAM) LTD MY HOMECARE (DURHAM) LTD	2184957 2184957	20-11-2019 20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	2,236.68 Expense 976.64 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD  MY HOMECARE (DURHAM) LTD	2184957	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2.197.40 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD  MY HOMECARE (DURHAM) LTD	2184957	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	488.32 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD  MY HOMECARE (DURHAM) LTD	2184957	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,297.72 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	2184957	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	985.36 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	2184957	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,424.16 Expense
Northumberland County Council	N B CLARK	2103998	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00 Asset
Northumberland County Council	N B CLARK	2103990	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.13 Asset
Northumberland County Council	N B CLARK	2103982	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	854.48 Asset
Northumberland County Council	N B CLARK	2103985	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	N B CLARK	2103985	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46.00 Asset
Northumberland County Council	N B CLARK	300000784098270	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,700.00 Asset
Northumberland County Council	N B CLARK	300000784098273	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,800.00 Asset
Northumberland County Council	N B CLARK	300000784182661	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	910.00 Asset
Northumberland County Council	N B CLARK	300000784182658	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	210.00 Asset
Northumberland County Council	N B CLARK	300000784182658	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00 Asset
Northumberland County Council	N B CLARK	300000784182658	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00 Asset
Northumberland County Council	N B CLARK	300000786579683	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.00 Asset
Northumberland County Council	N B CLARK	300000796841775	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.00 Asset
Northumberland County Council Northumberland County Council	N B CLARK N B CLARK	300000796841775 300000796841775	28-11-2019 28-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	360.00 Asset 247.50 Asset
Northumberland County Council  Northumberland County Council	N B CLARK N B CLARK	300000796841775	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	62.37 Asset
Northumberland County Council	N B CLARK  N B CLARK	300000796841750	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	112.05 Asset
Northumberland County Council	N B CLARK	300000796841750	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	145.57 Asset
Northumberland County Council	N B CLARK	300000790041790	28-11-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	7,185.70 Expense
Northumberland County Council	N B CLARK	300000777661667	29-11-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	14.32 Expense
Northumberland County Council	N B CLARK	300000803853277	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6.72 Asset
Northumberland County Council	N B CLARK	300000803853277	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11.12 Asset
Northumberland County Council	N B CLARK	300000803853277	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.16 Asset
Northumberland County Council	N B CLARK	300000803853277	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.40 Asset
Northumberland County Council	N E ATTACHMENTS	2150434	14-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	411.10 Expense
Northumberland County Council	N E ATTACHMENTS	2187423	21-11-2019	Local Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	382.33 Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	300000762832035	12-11-2019	Children's Services	Parent Partnership Project	014101	101100	Staff Training & Development	600.00 Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	1975499	13-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,386.30 Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	2131773	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	498.50 Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	2131866	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	454.50 Expense
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR	1970572	07-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	288.50 Expense
No otherwise aloud Country Country	LIMITED	2127620	00 11 2010	A death Consist Come & Commissioning	Older DDI West DWI THE One	206412	167000	Davi Carra	049.90
Northumberland County Council Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	2137639 2186630	08-11-2019 21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care	848.80 Expense 1,061.00 Expense
Northumberland County Council  Northumberland County Council	NATURAL ABILITY LTD  NATURAL GEMS	2186630	11-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	Day Care TIC Stall Holder Sales	373.60 Revenue
Northumberland County Council  Northumberland County Council	NCFE	300000779587787	27-11-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	2,160.00 Expense
Northumberland County Council	NCFE NCFE	300000779387787	27-11-2019	Children's Services Children's Services	Health Education Care	012003	144005	Exam Fees	7,623.00 Expense
Northumberland County Council	NCFE	300000779587787	27-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees	1,829.00 Expense
Northumberland County Council	NCS GROUP	300000773387787	27-11-2019	Children's Services	Working With Schools	001008	145007	Land Line Telephone Costs	565.00 Expense
Northumberland County Council	NDC DEVELOPMENTS LTD	2159424	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00 Asset
Northumberland County Council	NEIL MARSH - LANDLORD	300000792220124	25-11-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments	800.00 Expense
Northumberland County Council	NENTHEAD PRIMARY SCHOOL	300000743431137	01-11-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,732.33 Expense
Northumberland County Council	NENTHEAD PRIMARY SCHOOL	300000786375764	25-11-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,732.33 Expense
Northumberland County Council	NEOPOST FINANCE LTD	300000756987724	25-11-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	517.17 Expense
Northumberland County Council	NEOPOST LTD	300000767313925	14-11-2019	Adult Social Care & Commissioning	Alnwick	306600	140000	Equipment	344.97 Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	2207483	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	298.00 Expense
Northumberland County Council	NETPREMACY LTD	2188649	27-11-2019	Finance	Infrastructure - Management	127300	145003	Computer software	56,925.00 Expense
Northumberland County Council	NETPREMACY LTD	2188649	27-11-2019	Finance	Infrastructure - Management	127300	145003	Computer software	26,000.00 Expense
Northumberland County Council	NETPREMACY LTD	2188649	27-11-2019	Finance	Infrastructure - Management	127300	145003	Computer software	247,270.00 Expense
Northumberland County Council	NETPREMACY LTD	2188649	27-11-2019	Finance	Infrastructure - Management	127300	145003	Computer software	10,000.00 Expense
Northumberland County Council	NETWORK RAIL	2070479	18-11-2019	Regeneration, Commercial and	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	28,726.54 Expense
Northannoerrand County Council				I Economy					l l
Northumberland County Council	NEURO PARTNERS LIMITED	2169726	15-11-2019	Economy Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,121.50 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A TOWN WITH GAMPA OF A TOP	Reference	Date	Grill I G		Centre	101005	Description	Tax (£)	-
Northumberland County Council	NEW KEY SUPPORT LTD	300000719118698	06-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,310.00	
Northumberland County Council Northumberland County Council	NEW KEY SUPPORT LTD NEW KEY SUPPORT LTD	300000719118695 300000762832586	06-11-2019	Children's Services Children's Services	Accommodation and Support Service	011056 011056	181005 181005	Supported Accommodation	9,050.00	
Northumberland County Council  Northumberland County Council	NEW KEY SUPPORT LTD	300000762832586	19-11-2019 20-11-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation	1,310.00 9,050.00	
Northumberland County Council	NEW KEY SUPPORT LTD	300000782034928	21-11-2019	Children's Services Children's Services	Accommodation and Support Service  Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation		Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000782034928	26-11-2019	Children's Services  Children's Services	Accommodation and Support Service  Accommodation and Support Service	011056	181005	Supported Accommodation  Supported Accommodation		Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000782034892	26-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,360.00	
Northumberland County Council	NEW KEY SUPPORT LTD	300000762832595	26-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	NEW KEY SUPPORT LTD	300000762832598	26-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	NEW LINE PHARMACY	2131893	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	2131916	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,021.12	
Northumberland County Council	NEW LINE PHARMACY	2131790	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	2131883	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	2131867	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,673.50	Expense
Northumberland County Council	NEW LINE PHARMACY	2131871	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2186631	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,354.72	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2186631	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2186631	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,354.72	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2186631	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,269.44	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2186631	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,603.48	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2186631	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,693.12	_
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2186631	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,538.88	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2186631	21-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,911.52	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2186631	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,516.60	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2186631	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,342.32	
Northumberland County Council	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	300000803853111	29-11-2019	Local Services	Parking Operational	207400	113000	Rents and Leases		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000741959853	04-11-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,159.34	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000741959853 300000741959853	04-11-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,159.34	
Northumberland County Council Northumberland County Council	NEWCASTLE CITY COUNCIL NEWCASTLE CITY COUNCIL	300000741959853	04-11-2019 04-11-2019	Local Services	Street Lighting Maintenance	200620 200620	140016 140016	Highways Materials		
Northumberland County Council	NEWCASTLE CITY COUNCIL  NEWCASTLE CITY COUNCIL	300000741939833	12-11-2019	Local Services Local Services	Street Lighting Maintenance A69 Northumberland	200560	144030	Highways Materials Hired Services	9,159.35 2,880.08	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000762832338	14-11-2019	Local Services  Local Services	A69 Northumberland	200560	144030	Hired Services Hired Services	1,580.52	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000707380382	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	2070457	19-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	.,	Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	2070437	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	.,	Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000771835618	19-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000771834694	20-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000781374125	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	
Northumberland County Council	NEWCASTLE FLOORING CO LTD	300000724508192	19-11-2019	Children's Services	Kyloe House	017010	130000	Vehicle Purchases	- ,	Expense
Northumberland County Council	NEWCASTLE THEATRE ROYAL TRUST LIMITED	300000767723043	14-11-2019	Human Resources & Organisational	Strategic Events	251490	000000	Budget Load		Expense
,				Development						1
Northumberland County Council	NEWCASTLE UNIVERSITY	300000702617493	11-11-2019	Children's Services	Education Psychology	014130	100000	Salaries - Local Government Services	16,950.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180635	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,296.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180636	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180637	19-11-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180638	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	1
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180639	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	1
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180640	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180641	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,030.52	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180642	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180643	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180644	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180645	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180646	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,980.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180647	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,870.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2180647	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,870.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	2180648 2180649	19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167007 167007	Residential Care	4,154.04 4,032.76	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	2180649	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	4,032.76	
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	2180650	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care  Residential Care		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000692940516	07-11-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Toraidillocitatid County Council	TICH BYOLD I MILDIA OKOOI	500000072740510	07-11-2017	Economy	Strategie & Orban Development Management	240010	177031	Advertising / 1 donetry	373.33	Lapense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000721443113	07-11-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	302.40	Expense
Nouthymhodond County C	MEMICOLIECT MEDIA CROUD	200000726220422	14 11 2010	Economy  Regeneration Commercial and	Stratagia & Lluban Days 1 M	240010	144051	A dynamicina / Dyshlicity	COO 40	Evener
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000736320433	14-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	680.40	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000721443280	18-11-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	311.85	Expense
Trottinamoeriana county counter										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
				Economy						
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000770406987	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.40	
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000770406984	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL	300000755265045	07-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	·	Expense
Northumberland County Council	NEXUS PLANNING LTD	300000799317089	29-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	3,500.00	Expense
Northumberland County Council	NEXUS PLANNING LTD	300000799317074	29-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees	750.00	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	1801154	12-11-2019	Adult Social Care & Commissioning	Senior Management Team	300400	144025	Professional Services	14,665.00	
Northumberland County Council	NHS NORTHUMBERLAND CCG	1801153	12-11-2019	Adult Social Care & Commissioning	Senior Management Team	300400	144025	Professional Services	6,448.33	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000612255472	12-11-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	-11,603.13	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000612255472	12-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	-10,119.01	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000726365786	12-11-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	23,315.00	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000726365786	12-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	20,332.84	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000726365792	12-11-2019	Adult Social Care & Commissioning	Public Health Service	035000	100601	Staff charges from Other Bodies	22,541.06	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000781840743	27-11-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	10,766.25	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000781840743	27-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	NICKY HELM	2144432	11-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	265.04	
Northumberland County Council	NIGEL RISNER AND ASSOCIATES T/A ESTEEM TRAINING	300000752268291	06-11-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	·	Expense
Northumberland County Council	NIGEL WRIGHT CONSULTANCY LIMITED	300000765003132	13-11-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	12,817.53	Expense
Northumberland County Council	NIGEL WRIGHT CONSULTANCY LIMITED	300000779587772	20-11-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	8,100.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000726884941	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,726.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000726884967	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,690.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000726884938	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTINGALE COACHES	300000726884974	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTSEARCHER LTD	2070489	19-11-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NIXON HIRE	300000777000533	18-11-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300000777000552	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,408.00	
Northumberland County Council	NIXON HIRE	300000777000568	19-11-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300000786375262	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,184.00	
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300000786375247 300000786375250	22-11-2019 22-11-2019	Control and Suspense Accounts Local Services	Fixed Asset Account	990120 200930	500172 132001	CIP - Plant and Equipment Plant Hire	554.00	
Northumberland County Council	NIXON HIRE NIXON HIRE	300000786375244	22-11-2019	Local Services  Local Services	Coopies Lane Highways Depot Morpeth  Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire		Expense Expense
Northumberland County Council	NIXON HIRE NIXON HIRE	300000786375219	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	529.20	
Northumberland County Council	NIXON HIRE	300000777000774	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Infrastructure	1.288.00	
Northumberland County Council	NIXON HIRE	300000777000771	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.00	
Northumberland County Council	NIXON HIRE	2183414	27-11-2019	Local Services	Hire Desk	205360	132000	Vehicle hire		Expense
Northumberland County Council	NIXON HIRE	2183414	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300000777000759	27-11-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300000777000755	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.00	
Northumberland County Council	NIXON HIRE	300000777000739	27-11-2019	Local Services	Winter Services	200380	132001	Plant Hire	345.00	Expense
Northumberland County Council	NK CABS	300000752469515	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	NORHAM PARISH COUNCIL	300000779435953	20-11-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	NORHAM PARISH COUNCIL	300000796841283	27-11-2019	Local Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	NORMANS	2188839	22-11-2019	Children's Services	Music Partnership North - Northumberland	010195	140000	Equipment		Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000743431180	05-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000752186514	06-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000752186357	06-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000752186504	06-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000702617639	06-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	749.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS	300000716737975	06-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	FOUNDATION TRUST NORTH EAST AMBULANCE SERVICE NHS	300000755433897	08-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	268.00	Expense
Northumberland County Council	FOUNDATION TRUST NORTH EAST AMBULANCE SERVICE NHS	300000755433938	08-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	FOUNDATION TRUST NORTH EAST AMBULANCE SERVICE NHS	300000756980168	11-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
•	FOUNDATION TRUST									
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS	300000757068122	11-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	3,800.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	FOUNDATION TRUST									
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000757068114	11-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	•	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000757068111	11-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000757068126	11-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000761086624	12-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	1,050.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000756980609	12-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	420.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000777064726	19-11-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	536.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000741112841	04-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	24,836.75	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000764394395	13-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	75,847.00	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000765172268	27-11-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000765172315	27-11-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care		
Northumberland County Council	NORTH EAST CHAMBER OF COMMERCE	300000741112501	12-11-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	148002	Corporate Subscriptions		Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000786003851	25-11-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	132000	Vehicle hire	1,650.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110453	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110416	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,262.40	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110416	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110417	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110425	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,844.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110424	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,494.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110435	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2110413	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,973.15	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2110423	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2110422	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2110450	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2110433	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,865.80	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110442	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110432	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,056.94	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110414	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.95	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110412	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110421	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2131591	07-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	375.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	2131579	07-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	330.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	2131590	07-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	2110452	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,860.10	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	2110446	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	2110445	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	2110437	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,071.00	Expense
	LIMITED									<b></b>
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	2110420	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,800.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
	LIMITED									
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110436	11-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000754121020	11-11-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	473.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110415	12-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110451	12-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,679.70	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110434	12-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2110411	12-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000716820180	04-11-2019	Human Resources & Organisational Development	Legal	120001	143005	General Office Expenses	276.48	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000750376710	06-11-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	10,068.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000649138687	07-11-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	6,964.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000786003978	25-11-2019	Human Resources & Organisational Development	HMP Northumberland	252515	101003	Recruitment - Other Expenses	288.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2129917	07-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	424.00	Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	25-11-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	5,595,672.50	
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	25-11-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	310001	Other Local Authorities	-4,299,166.67	Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	25-11-2019	Local Services	Combined Authority Grant	204165	310001	Other Local Authorities	-1,265,403.33	
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	25-11-2019	Finance	Hexham Bus Station	295089	310001	Other Local Authorities	-21,935.83	
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000781276346	21-11-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	218,698.00	
Northumberland County Council	NORTH TYNIES CHILDCARE  NORTH TYNIES CHILDCARE	300000804206122 300000804206122	29-11-2019 29-11-2019	Children's Services	West Sure Start Childrens Centre	009312	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	NORTH TYNIES CHILDCARE  NORTHBURN TECHNICAL SERVICES	300000804206122	01-11-2019	Children's Services Children's Services	West Sure Start Childrens Centre Construction	012047	166000 140013	Other Contributions  Materials for Resale		Expense Expense
Northumberland County Council	NORTHBURN TECHNICAL SERVICES  NORTHERN BEAR	300000741030324	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,054.51	
Northumberland County Council	NORTHERN BEAR	300000743362380	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	253,495.44	
Northumberland County Council	NORTHERN BEAR	300000781374824	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	175,148.36	
Northumberland County Council	NORTHERN ELEVATOR LTD	2032443	18-11-2019	Housing Special	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	2032451	18-11-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	711.00	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000752268701	07-11-2019	Local Services	Bolam Lake	203210	140014	Books, Publications and Media	396.27	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	2131554	08-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	,	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	2131624	08-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	2131535	08-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	909.95	Revenue Revenue
Northumberland County Council Northumberland County Council	NORTHERN HERITAGE SERVICES LTD NORTHERN HERITAGE SERVICES LTD	2131506 2131522	08-11-2019 08-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Tourist Information Centres Tourist Information Centres	990383	500110 500110	TIC Stall Holder Sales TIC Stall Holder Sales	1,599.95	
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD  NORTHERN HERITAGE SERVICES LTD	2144419	11-11-2019	Control and Suspense Accounts	Tourist Information Centres  Tourist Information Centres	990383	500110	TIC Stall Holder Sales	881.98	
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000803853042	29-11-2019	Control and Suspense Accounts	Tourist Information Centres  Tourist Information Centres	990383	500110	TIC Stall Holder Sales	985.44	
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000771836151	18-11-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000771836135	18-11-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000771836167	18-11-2019	Finance	Social Fund	126021	144034	Commissioned Services	700.83	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000771836164	20-11-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000771836155	25-11-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000771836138	27-11-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	NORTHERN LEARNING TRUST	300000767252014	14-11-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	NORTHERN POWERGRID NORTHERN POWERGRID	300000743431361 300000767252017	01-11-2019 14-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2067478	04-11-2019	Housing Capital Works	Fixed Asset Account Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1958424	04-11-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1958428	04-11-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2067492	11-11-2019	Finance	NCC Property Maintenance	128151	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2067496	11-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2104463	18-11-2019	Finance	NCC Property Maintenance	128151	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2104474	18-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000796797902	28-11-2019	Children's Services	Early Years Team	009007	144023	Provision of Early Years Training		Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000796797909	28-11-2019	Children's Services	Early Years Team	009007	144023	Provision of Early Years Training		Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000700317939	08-11-2019	Finance	Revenues & Benefits Management	126025	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	NORTHGATE PUBLIC SERVICES  NORTHGATE VEHICLE HIRE LIMITED	300000716737646 2183427	14-11-2019 20-11-2019	Finance Local Services	Revenues Management Hire Desk	126030 205360	145003 132001	Computer software Plant Hire	103,172.00	Expense Expense
Northumberland County Council  Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED  NORTHGATE VEHICLE HIRE LIMITED	2183427	25-11-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129850	27-11-2019	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		Expense
	TOTAL TELEPOLITIES DIVILIED	2127000	- 1 1 1 LU1/	Local Scr vices	LILL DOOR	200000	152001	- Addit 11110	207.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129852	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129853	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129854	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129855	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129856	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129857	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129858	27-11-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129858	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129859	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129860	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129862	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129863	27-11-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129863	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129864	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129865	27-11-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2129865	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGENE LIMITED	300000719708933	12-11-2019	Children's Services Adult Social Care & Commissioning	Purchase Budgets	016010 306404	144025	Professional Services		
Northumberland County Council	NORTHLANDS NURSING HOME	2131718	07-11-2019	č	Older MH Central - PCMM1- Two		167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2131474	07-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME	2131474	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306421	167006 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	2131474 2131475	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421	167006	Care Homes with Nursing Care Homes with Nursing	11,142.00	
Northumberland County Council  Northumberland County Council				E		306401	167006		8,186.27	
Northumberland County Council  Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	2131475 2131475	07-11-2019 07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007	Residential Care  Care Homes with Nursing		Expense Expense
Northumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2131475	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NORSING HOME  NORTHLANDS NURSING HOME	2131475	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing	2,392.80	
,		2131475	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306421		מע		
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHRIDGE HEALTHCARE	2180760	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C. CHC Packages	306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	11,258.08 11,607.77	
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000786883884	27-11-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	13,576.00	
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000786883884	27-11-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	77,208.00	_
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000754121259	07-11-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	292.50	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000761195805	12-11-2019	Chief Executive	Chief Executive	104001	144025	Professional Services	12,000.00	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY SHOW T/A TYNEDALE AGRICULTURAL SOCIETY	300000761076674	12-11-2019	Local Services	Highways Network Management	202100	320037	Road Closure Fees	1,200.00	Revenue
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000764535543	14-11-2019	Local Services	Waste Contracts	225110	144049	Waste Disposal	1,784,555.00	
Northumberland County Council	NORTHUMBERLAND ESTATES	300000707375181	05-11-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	299.96	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000724535110	20-11-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	1,194.00	
Northumberland County Council	NORTHUMBERLAND ESTATES	2194484	29-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	2194484	29-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	2194484	29-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	2194484	29-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	2194484	29-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	2194484	29-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2.91	Expense
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	300000756457234	08-11-2019	Local Services	Countryside Policy and Definitive Map	203100	144027	Consultancy Fees		Expense
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	300000797081884	28-11-2019	Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000750553870	05-11-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000741306882	04-11-2019	Local Services	CPS Business and Change	128021	166000	Other Contributions		Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000753681902	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-30,000.00	
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000764401297	25-11-2019	Local Services	Country Parks and Sites	203200	144051	Advertising / Publicity		Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000738576876	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,000.00	
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	2131667	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	2131668	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	2191497	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	2194685	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000749866004	04-11-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000749866004	04-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,397.28	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000749866010	04-11-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000749866010	04-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,083.80	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000753568990	07-11-2019	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000752268475	07-11-2019	Children's Services	SEN - Other	014017	144025	Professional Services	11,941.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
N 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TRUST	2000007525 (0007	07.11.2010	C1:11 + C :	G. C. Al	016044	167012	DI 1 C	0.222.00	E
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000753568997	07-11-2019	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts	8,333.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000761086738	11-11-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	2,160.08	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000761086708	11-11-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	1,955.37	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000761086684	11-11-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	2,031.64	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000761086653	11-11-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	1,833.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000761086641	11-11-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	1,833.26	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646435	12-11-2019	Regeneration, Commercial and Economy	External Funding	105010	100000	Salaries - Local Government Services	-93.85	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646435	12-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,318.72	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646385	12-11-2019	Finance	Area Management	126070	100000	Salaries - Local Government Services	428.71	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646385	12-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,865.88	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646378	12-11-2019	Children's Services	Kyloe House	017010	100000	Salaries - Local Government Services	-75.29	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646378	12-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,575.88	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762832077	12-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,494.79	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646475	12-11-2019	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	70.83	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646475	12-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,869.04	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646450	12-11-2019	Children's Services	Family Placement Service	017012	100000	Salaries - Local Government Services	107.29	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646450	12-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,968.52	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646298	12-11-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services	-54.41	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646298	12-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,256.80	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646337	12-11-2019	Local Services	Maintenance - South East	200220	100000	Salaries - Local Government Services	490.97	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646337	12-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,957.56	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646364	12-11-2019	Chief Executive	Chief Executive	104001	100000	Salaries - Local Government Services	544.38	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646364	12-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,559.48	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762832098	12-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000764394208	13-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	5,082.29	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000670351646	13-11-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	2,515.74	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646188	13-11-2019	Human Resources & Organisational Development	Legal	120001	100000	Salaries - Local Government Services	301.61	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000762646188	13-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,742.40	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000764535476	14-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	4,139.01	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000767395298	14-11-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	5,697.20	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000767395284	14-11-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	6,977.07	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000767395305	14-11-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	1,574.68	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000777222127	19-11-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	21,849.44	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000779033690	19-11-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	-2,515.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000779797441	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,585.96	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000781242669	20-11-2019	Children's Services	Emp & Skills Business Support	010027	100000	Salaries - Local Government Services	50.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000781242669	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,059.64	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000781242628	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	290.29	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000779797500	20-11-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services	-556.62	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000779797500	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,083.80	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000781242685	20-11-2019	Local Services	Cemetery Services South East	219200	100000	Salaries - Local Government Services	18.78	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000781242685	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	244.43	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000779797484	20-11-2019	Finance	Recovery	126033	100000	Salaries - Local Government Services	-300.68	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000779797484	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,530.60	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000781242054	20-11-2019	Finance	Business Rates	126031	100000	Salaries - Local Government Services	74.28	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000781242054	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,937.44	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000781242047	20-11-2019	Local Services	NEAT Team South East - Stakeford	217250	100000	Salaries - Local Government Services	-536.04	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000781242047	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,931.32	1
•	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000781242047	20-11-2019	Finance		126033				Expense
Northumberland County Council	TRUST				Recovery		100000	Salaries - Local Government Services		
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000779797450	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals		Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000779797494	20-11-2019	Children's Services	Children's Social Worker Academy	016026	100000	Salaries - Local Government Services	501.96	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000779797494	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,813.04	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000781242619	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	248.13	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000779658855	20-11-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	-397.83	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000779658855	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-3,608.96	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000781242617	20-11-2019	Finance	Berwick Fire Station	029182	100000	Salaries - Local Government Services	462.75	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000781242617	20-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-4,825.14	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000781840683	21-11-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	14,854.32	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000784250295	22-11-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	9,609.62	Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000786375758	25-11-2019	Children's Services	SEN - Other	014017	196001	Internal Recharges	1,612.16	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000792799154	26-11-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,730,000.00	Revenue
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000795060658	28-11-2019	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	259.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000796797129	28-11-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	88,583.33	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000796797129	28-11-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	29,833.33	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000796797129	28-11-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	145,416.67	_
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000796797129	28-11-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000796797129	28-11-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	502,647.25	
,	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000796797129	28-11-2019	Children's Services	Independent Special Schools	014005				Expense
Northumberland County Council	TRUST						166004	Fees and Expenses		
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000804015179	29-11-2019	Local Services	Construction	200300	100000	Salaries - Local Government Services	445.13	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	TRUST							•	``	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000804015179	29-11-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,731.00	
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	300000707585527	05-11-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load	2,091.10	Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000771833546	18-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000771833546	18-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD NORTHUMBRIA YOUTH ACTION LTD	300000771833546 300000795060464	18-11-2019 28-11-2019	Local Services Local Services	Business Improvement Team Business Improvement Team	128026 128026	101100	Staff Training & Development Staff Training & Development		Expense Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD  NORTHUMBRIA YOUTH ACTION LTD	300000793060464	28-11-2019	Local Services  Local Services	Business Improvement Team  Business Improvement Team	128026	101100	Staff Training & Development  Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000795060464	28-11-2019	Local Services  Local Services	Business Improvement Team  Business Improvement Team	128026	101100	Staff Training & Development  Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000795060464	28-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000721440247	18-11-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	60,000.00	
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000721440217	18-11-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	37,500.00	
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000750526366	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	399.68	
Northumberland County Council	NORTHUMBRIAN WATER LTD	1335419	07-11-2019	Local Services	Street Lighting Maintenance	200620	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	1335418 1335426	07-11-2019 07-11-2019	Local Services Local Services	Street Lighting Maintenance Cemetery Services Northern	200620 219100	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD  NORTHUMBRIAN WATER LTD	1353426	07-11-2019	Finance	Station Villa Ashington - Running Costs	294962	115000	Water charges Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	1335415	07-11-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	115000	Water charges Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000756457222	08-11-2019	Finance	Lionheart Depot	295094	144030	Hired Services	3.031.30	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000762832057	12-11-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	350.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000786375019	22-11-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	2217415	29-11-2019	Regeneration, Commercial and Economy	GRT Operational	246140	115000	Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	2217413	29-11-2019	Housing Special	Arnison Close	500212	115000	Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000799317802	29-11-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants		
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2185249	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2185250	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2185251	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,578.64	
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2185251	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	·	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2185251	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	·	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2185251	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,966.40	•
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2185251	21-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NPOWER FINANCE	2194652	26-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-85,683.06	
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	2194653 2194654	26-11-2019 26-11-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	111001 111001	Electricity Electricity	-82,919.09 80,730.01	
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2194655	26-11-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity	78,125.82	
Northumberland County Council	NPOWER FINANCE	2194656	26-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	80,730.01	
Northumberland County Council	NPOWER FINANCE	2194641	26-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-80,730.01	Expense
Northumberland County Council	NPOWER FINANCE	2194642	26-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-78,125.82	
Northumberland County Council	NPOWER FINANCE	2194643	26-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-80,730.01	
Northumberland County Council	NPOWER FINANCE	2194647	26-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	80,730.01	
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	2194649 2194639	26-11-2019 26-11-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	111001 111001	Electricity Electricity	78,125.82 80,730.01	
Northumberland County Council  Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	2194657	26-11-2019	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2194644	26-11-2019	Local Services  Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2194645	26-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2194646	26-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-8,027.12	Expense
Northumberland County Council	NPOWER FINANCE	2194648	26-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2194650	26-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	2194640 2194680	26-11-2019 26-11-2019	Local Services Local Services	Street Lighting Maintenance Policy and Programmes - Integrated Transport	200620 202106	111001	Electricity Electricity		Expense Expense
Northumberland County Council  Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	2194680	26-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	111001 500401	Non-NCC Electricity		Expense Expense
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2196413	26-11-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2196414	26-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2196416	26-11-2019	Finance	Hexham Fire Station	029153	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2196417	26-11-2019	Finance	Alnwick Fire Station	029184	111001	Electricity	1,715.73	Expense
Northumberland County Council	NPOWER FINANCE	2194683	26-11-2019	Local Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2196418	26-11-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	846.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	NPOWER FINANCE	2196415	26-11-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	747.25 Expense
Northumberland County Council	NPOWER FINANCE	2194662	26-11-2019	Housing Special	Arnison Close	500212	111001	Electricity	-1,994.86 Expense
Northumberland County Council	NPOWER FINANCE	2194663	26-11-2019	Housing Special	Arnison Close	500212	111001	Electricity	-2,061.31 Expense
Northumberland County Council	NPOWER FINANCE	2194664	26-11-2019	Housing Special	Arnison Close	500212	111001	Electricity	-1,994.86 Expense
Northumberland County Council	NPOWER FINANCE	2194665	26-11-2019	Housing Special	Arnison Close	500212	111001	Electricity	-2,071.19 Expense
Northumberland County Council	NPOWER FINANCE	2194666	26-11-2019	Housing Special	Arnison Close	500212	111001	Electricity	-2,071.20 Expense
Northumberland County Council	NPOWER FINANCE	2194667	26-11-2019	Housing Special	Arnison Close	500212	111001	Electricity	-2,004.42 Expense
Northumberland County Council	NPOWER FINANCE	2194668	26-11-2019	Housing Special	Arnison Close	500212	111001	Electricity	1,512.54 Expense
Northumberland County Council	NPOWER FINANCE	2194669	26-11-2019	Housing Special	Arnison Close	500212	111001	Electricity	1,313.67 Expense
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	2194670 2194671	26-11-2019 26-11-2019	Housing Special Housing Special	Arnison Close	500212 500212	111001 111001	Electricity	1,271.22 Expense 1,319.43 Expense
Northumberland County Council  Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2194671	26-11-2019		Arnison Close Arnison Close	500212	111001	Electricity Electricity	1,319.44 Expense
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2194673	26-11-2019	Housing Special Housing Special	Arnison Close Arnison Close	500212	111001	Electricity	1,319.44 Expense
Northumberland County Council	NPOWER FINANCE	2194674	26-11-2019	Housing Special	Arnison Close Arnison Close	500212	111001	Electricity	1,282.62 Expense
Northumberland County Council	NPOWER FINANCE	2005440	26-11-2019	Housing Special	Arnison Close	500212	111001	Electricity	2,004.42 Expense
Northumberland County Council	NPOWER FINANCE	300000682167977	26-11-2019	Adult Social Care & Commissioning	Sealodge & Ocean View Property	300158	111001	Electricity	-1,255.29 Expense
Northumberland County Council	NPOWER FINANCE	1711291	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	494.32 Expense
Northumberland County Council	NPOWER FINANCE	2060428	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	-494.32 Expense
Northumberland County Council	NPOWER FINANCE	1711286	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	405.53 Expense
Northumberland County Council	NPOWER FINANCE	2060431	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	-405.53 Expense
Northumberland County Council	NPOWER FINANCE	2196427	26-11-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	261.36 Expense
Northumberland County Council	NPOWER FINANCE	1711292	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	552.28 Expense
Northumberland County Council	NPOWER FINANCE	300000682167917	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	-563.26 Expense
Northumberland County Council	NPOWER FINANCE	2060437	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	578.23 Expense
Northumberland County Council	NPOWER FINANCE	2196426	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	1,048.20 Expense
Northumberland County Council	NPOWER FINANCE	300000682167896	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	-471.80 Expense
Northumberland County Council	NPOWER FINANCE	300000682167889	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	-333.69 Expense
Northumberland County Council	NPOWER FINANCE	2060438	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	600.85 Expense
Northumberland County Council	NPOWER FINANCE	2196425	26-11-2019	Finance	Surplus Properties	128004	111001	Electricity	985.22 Expense
Northumberland County Council	NWG BUSINESS	1335417	07-11-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	115000	Water charges	408.08 Expense
Northumberland County Council	NWG BUSINESS	1335421	07-11-2019	Housing Special	Nye Bevan House	500202	115000	Water charges	2,855.41 Expense
Northumberland County Council	NWG BUSINESS	1335414	07-11-2019	Regeneration, Commercial and	Temporary Accommodation	246130	115000	Water charges	373.36   Expense
Northumberland County Council	NWG BUSINESS	1335416	07-11-2019	Regeneration, Commercial and	Temporary Accommodation	246130	115000	Water charges	408.08 Expense
Northumberland County Council	NWG BUSINESS	2171537	18-11-2019	Economy Local Services	Laboratory	202200	115000	Water charges	773.43 Expense
Northumberland County Council	NWG BUSINESS	2171537	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	600.90 Expense
Northumberland County Council	NWG BUSINESS	2171748	18-11-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	115000	Water charges	459.72 Expense
Northumberland County Council	NWG BUSINESS	2171746	18-11-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	115000	Water charges  Water charges	700.12 Expense
Northumberland County Council	NWG BUSINESS	2171687	18-11-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	306.86 Expense
Northumberland County Council	NWG BUSINESS	2171749	18-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	115000	Water charges	1,056.41 Expense
Northumberland County Council	NWG BUSINESS	2171636	18-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	548.42 Expense
Northumberland County Council	NWG BUSINESS	2171668	18-11-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	115000	Water charges	280.23 Expense
Northumberland County Council	NWG BUSINESS	2171478	18-11-2019	Finance	Berwick Fire Station	029182	115000	Water charges	416.33 Expense
Northumberland County Council	NWG BUSINESS	2171656	18-11-2019	Local Services	Public Conveniences Western	218030	115000	Water charges	256.61 Expense
Northumberland County Council	NWG BUSINESS	2171686	18-11-2019	Local Services	Community Spaces	222550	115000	Water charges	367.56 Expense
Northumberland County Council	NWG BUSINESS	2171642	18-11-2019	Local Services	Community Spaces	222550	115000	Water charges	252.96 Expense
Northumberland County Council	NWG BUSINESS	2171444	18-11-2019	Local Services	Community Spaces	222550	115000	Water charges	541.54 Expense
Northumberland County Council	NWG BUSINESS	2171486	18-11-2019	Finance	Civic Centre Blyth - Running Costs	294941	115000	Water charges	326.22 Expense
Northumberland County Council	NWG BUSINESS	2171653	18-11-2019	Housing Special	Nye Bevan House	500202	115000	Water charges	414.80 Expense
Northumberland County Council	NWG BUSINESS	2171659	18-11-2019	Housing Special	Patterson House	500201	115000	Water charges	335.76 Expense
Northumberland County Council	NWG BUSINESS	2171491	18-11-2019	Housing Special	Bob Elliott House	500203	115000	Water charges	303.49 Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	2171521 2171652	18-11-2019	Housing Special	Concorde House Northumberland Hall Alnwick - Running Costs	500200 294901	115000 115000	Water charges	-281.36 Expense 467.15 Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS NWG BUSINESS	2171652	18-11-2019 18-11-2019	Finance Local Services	Public Conveniences Northern	218010	115000	Water charges Water charges	266.29 Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	2171493	18-11-2019	Local Services  Local Services	Public Conveniences Northern  Public Conveniences South East	218010	115000	Water charges Water charges	457.47 Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS NWG BUSINESS	2171501	18-11-2019	Local Services  Local Services	Public Conveniences South East  Public Conveniences Northern	218020	115000	Water charges Water charges	349.36 Expense
Northumberland County Council	NWG BUSINESS	2171341	18-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	115000	Water charges  Water charges	859.21 Expense
Northumberland County Council	NWG BUSINESS	2171420	18-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	115000	Water charges Water charges	3,601.82 Expense
Northumberland County Council	NWG BUSINESS	2171764	18-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	115000	Water charges Water charges	517.98 Expense
Northumberland County Council	NWG BUSINESS	2171704	18-11-2019	Local Services	NEAT Team North - Berwick	217150	115000	Water charges  Water charges	2,329.21 Expense
Northumberland County Council	NWG BUSINESS	2171707	18-11-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	542.18 Expense
Northumberland County Council	NWG BUSINESS	2171508	18-11-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	890.50 Expense
Northumberland County Council	NWG BUSINESS	2171568	18-11-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	1,442.45 Expense
Northumberland County Council	NWG BUSINESS	2171684	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	753.37 Expense
Northumberland County Council	NWG BUSINESS	2171665	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	2,201.76 Expense
Northumberland County Council	NWG BUSINESS	2171768	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	431.21 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	NWG BUSINESS	2171588	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	416.15 Expense
Northumberland County Council	NWG BUSINESS	2171502	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	258.85 Expense
Northumberland County Council	NWG BUSINESS	2171598	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	942.95 Expense
Northumberland County Council	NWG BUSINESS	2171658	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	599.76 Expense
Northumberland County Council	NWG BUSINESS	2171673	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	277.06 Expense
Northumberland County Council	NWG BUSINESS	2171746	18-11-2019	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	282.10 Expense
Northumberland County Council	NWG BUSINESS	2171532	18-11-2019	Local Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	1,185.20 Expense
Northumberland County Council	NWG BUSINESS	2171671	18-11-2019	Children's Services	Education Psychology	014130	115000	Water charges	-5,107.65 Expense
Northumberland County Council	NWG BUSINESS	2171580	18-11-2019	Housing Special	Hartley Court	500204	115000	Water charges	377.61 Expense
Northumberland County Council	NWG BUSINESS	2171427	18-11-2019	Finance	Former Alnwick Lindisfarne Middle	295095	115000	Water charges	6,082.24 Expense
Northumberland County Council	NWG BUSINESS	2171530	18-11-2019	Finance	County Hall Running Costs	295060	115000	Water charges	2,569.70 Expense
Northumberland County Council	NWG BUSINESS	2171719	18-11-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	843.26 Expense
Northumberland County Council	NWG BUSINESS	2171624	18-11-2019	Local Services	Public Conveniences South East	218020	115000	Water charges	392.14 Expense
Northumberland County Council	NWG BUSINESS	2171546	18-11-2019	Local Services	Druridge	203230	115000	Water charges	515.64 Expense
Northumberland County Council	NWG BUSINESS	2171631	18-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	315.01 Expense
Northumberland County Council	NWG BUSINESS	2171629	18-11-2019	Strategic Finance	Investment Properties	130041	115000	Water charges	954.48 Expense
Northumberland County Council	NWG BUSINESS	2171772	18-11-2019	Local Services	Community Spaces	222550	115000	Water charges	4,198.12 Expense
Northumberland County Council	NWG BUSINESS	2171442	18-11-2019	Finance	Town Hall, Ashington - Running Costs	294958	115000	Water charges	266.29 Expense
Northumberland County Council	NWG BUSINESS	2171456	18-11-2019	Finance	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	300.12 Expense
Northumberland County Council	NWG BUSINESS	2171509	18-11-2019	Human Resources & Organisational	Berwick County Library	252260	115000	Water charges	346.81 Expense
Northumberland County County	MWC DITCINIECC	2171522	10 11 2010	Development Local Services	Mornoth Donot Donot Dynnin - Ct-	225410	115000	Water shares	200 14   E
Northumberland County Council	NWG BUSINESS	2171522	18-11-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	398.14 Expense
Northumberland County Council	NWG BUSINESS	2171564	18-11-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	115000	Water charges	890.53 Expense 2.095.89 Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	2171679	18-11-2019 18-11-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	2,095.89 Expense 597.84 Expense
Northumberland County Council		2171517		Local Services	Public Conveniences Northern	218010	115000	Water charges	
Northumberland County Council	NWG BUSINESS	2171667	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	911.20 Expense
Northumberland County Council	NWG BUSINESS	2171780	18-11-2019	Adult Social Care & Commissioning	Haltwhistle	300157	115000	Water charges	738.56 Expense
Northumberland County Council	NWG BUSINESS	2180569	18-11-2019	Finance	Surplus Properties	128004	115000	Water charges	409.61 Expense
Northumberland County Council	NWG BUSINESS	2171783	18-11-2019	Finance	Eddie Ferguson House, Blyth	295081	115000	Water charges	557.77 Expense
Northumberland County Council	NWG BUSINESS	2171788	18-11-2019	Finance	Hexham Bus Station	295089	115000	Water charges	328.13 Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS NWG BUSINESS	2171790 2171675	18-11-2019 18-11-2019	Finance	Alnwick Fire Station	990385 029184	115000 500403	Water charges Non-NCC Water	332.69 Expense 608.05 Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	2171461	18-11-2019	Control and Suspense Accounts Human Resources & Organisational	Utilities for External Agencies  Bedlington Station County Library	252230	115000	Water charges	901.02 Expense
V 1 1 1 1 1 0 0 0 0	NWYG DYYGDYDGG	2100021	22 11 2010	Development		202200	115000		600.00
Northumberland County Council	NWG BUSINESS	2189831	22-11-2019	Local Services	Laboratory	202200	115000	Water charges	608.83 Expense
Northumberland County Council	NWG BUSINESS	2189862	22-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	620.77 Expense
Northumberland County Council	NWG BUSINESS	2189843	22-11-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	115000	Water charges	477.07 Expense
Northumberland County Council	NWG BUSINESS	2189844	22-11-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	115000	Water charges	724.84 Expense
Northumberland County Council	NWG BUSINESS	2189849	22-11-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	318.28 Expense
Northumberland County Council	NWG BUSINESS	2189850	22-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	115000	Water charges	1,291.77 Expense
Northumberland County Council	NWG BUSINESS	2189856	22-11-2019	Children's Services	Kyloe House	017010	115000	Water charges	567.75 Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS	2189858 2190023	22-11-2019 22-11-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052 029182	115000	Water charges	289.27 Expense
	NWG BUSINESS	2190023	22-11-2019	Finance	Berwick Fire Station Public Conveniences Western	218030	115000	Water charges	880.36 Expense 381.75 Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS			Local Services		218030	115000	Water charges	264.35 Expense
	NWG BUSINESS	2190045	22-11-2019	Local Services	Public Conveniences Western	222550	115000	Water charges	263.15 Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS NWG BUSINESS	2190052 2190055	22-11-2019 22-11-2019	Local Services Local Services	Community Spaces Allotments South East	218550	115000 115000	Water charges Water charges	-369.11 Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS NWG BUSINESS	2190055	22-11-2019	Local Services  Local Services	Community Spaces	222550	115000	Water charges Water charges	259.00 Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS NWG BUSINESS	2190057	22-11-2019	Housing Special	Nye Bevan House	500202	115000	Water charges Water charges	294.72 Expense
Northumberland County Council	NWG BUSINESS	2190064	22-11-2019	Housing Special	Patterson House	500202	115000	Water charges Water charges	1,115.67 Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	2190063	22-11-2019	Housing Special	Bob Elliott House	500201	115000	Water charges Water charges	427.18 Expense
Northumberland County Council	NWG BUSINESS	2190000	22-11-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges  Water charges	427.18 Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	2190069	22-11-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges Water charges	274.04 Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	2190070	22-11-2019	Local Services  Local Services	Public Conveniences South East	218020	115000	Water charges  Water charges	286.14 Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	2190072	22-11-2019	Local Services  Local Services	Public Conveniences Northern	218020	115000	Water charges  Water charges	361.19 Expense
Northumberland County Council	NWG BUSINESS	2190076	22-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	115000	Water charges Water charges	1,484.74 Expense
Northumberland County Council	NWG BUSINESS	2190081	22-11-2019	Local Services  Local Services	Public Conveniences Northern	218010	115000	Water charges  Water charges	482.17 Expense
Northumberland County Council	NWG BUSINESS	2190085	22-11-2019	Local Services  Local Services	NEAT Team North - Berwick	217150	115000	Water charges Water charges	476.50 Expense
Northumberland County Council	NWG BUSINESS	2190087	22-11-2019	Local Services  Local Services	Council Depot Northumberland Road Berwick -	294955	115000	Water charges  Water charges	268.95 Expense
N. d. 1. 1. 1. C C	NWG PHONESS	2100000	22 11 2010	1 10 :	Running Costs	210010	115000	337 ( 1	752.05 E
Northumberland County Council	NWG BUSINESS	2190088	22-11-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	752.97 Expense
Northumberland County Council	NWG BUSINESS	2189881	22-11-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	276.46 Expense
Northumberland County Council	NWG BUSINESS	2189886	22-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	778.08 Expense
Northumberland County Council	NWG BUSINESS	2189887	22-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	2,275.16 Expense
Northumberland County Council	NWG BUSINESS	2189890	22-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	446.24 Expense
Northumberland County Council	NWG BUSINESS	2189891	22-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	428.67 Expense
Northumberland County Council	NWG BUSINESS	2189892	22-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	394.79 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Authority	vendor ivame	Reference	Date	Service Responsible for Spenu	Service	Centre	Subjective	Description	Tax (£)
Northumberland County Council	NWG BUSINESS	2189893	22-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	973.03 Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	2189896	22-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Utilities for External Agencies  Utilities for External Agencies	990385	500403	Non-NCC Water	619.20 Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	2189897	22-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Utilities for External Agencies  Utilities for External Agencies	990385	500403	Non-NCC Water	376.62 Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	2189901	22-11-2019	Local Services	Public Conveniences Western	218030	115000	Water charges	252.27 Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	2189913	22-11-2019	Local Services  Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges  Water charges	290.95 Expense
Northumberland County Council	NWG BUSINESS	2189920	22-11-2019	Local Services  Local Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges  Water charges	1,280.29 Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	2189804	22-11-2019	Housing Special	Hartley Court	500204	115000	Water charges  Water charges	436.19 Expense
Northumberland County Council	NWG BUSINESS	2189988	22-11-2019	Finance	Former Alnwick Lindisfarne Middle	295095	115000	Water charges  Water charges	2,336.67 Expense
Northumberland County Council	NWG BUSINESS	2190008	22-11-2019	Finance	Surplus Properties	128004	115000	Water charges  Water charges	397.22 Expense
Northumberland County Council	NWG BUSINESS  NWG BUSINESS	2189813	22-11-2019	Finance	Small Holdings	128004	115000	Water charges  Water charges	656.90 Expense
Northumberland County Council	NWG BUSINESS	2190101	22-11-2019	Finance	County Hall Running Costs	295060	115000	Water charges  Water charges	2,655.19 Expense
Northumberland County Council	NWG BUSINESS	2190101		Local Services	Stakeford Depot - Depot Running Costs	225710	115000	č	865.88 Expense
			22-11-2019		Public Conveniences South East	218020	115000	Water charges	
Northumberland County Council	NWG BUSINESS	2190110	22-11-2019	Local Services		203230		Water charges	399.90 Expense 440.46 Expense
Northumberland County Council	NWG BUSINESS	2190115	22-11-2019	Local Services	Druridge		115000	Water charges	
Northumberland County Council	NWG BUSINESS	2190116	22-11-2019	Local Services	Plessey Woods	203220	115000	Water charges	260.45 Expense
Northumberland County Council	NWG BUSINESS	2190144	22-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	115000	Water charges	364.76 Expense
N d 1 1 10 d 0 "1	NING DUGINEGG	2100157	22 11 2010	G ' E'	Centre)	120041	115000	W . 1	202.20
Northumberland County Council	NWG BUSINESS	2190157	22-11-2019	Strategic Finance	Investment Properties	130041	115000	Water charges	393.29 Expense
Northumberland County Council	NWG BUSINESS	2190160	22-11-2019	Local Services	Community Spaces	222550	115000	Water charges	250.29 Expense
Northumberland County Council	NWG BUSINESS	2190164	22-11-2019	Local Services	Community Spaces	222550	115000	Water charges	-3,664.65 Expense
Northumberland County Council	NWG BUSINESS	2189928	22-11-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	410.85 Expense
Northumberland County Council	NWG BUSINESS	2189943	22-11-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	115000	Water charges	983.24 Expense
Northumberland County Council	NWG BUSINESS	2189946	22-11-2019	Local Services	Public Conveniences Northern	218010	115000	Water charges	903.27 Expense
Northumberland County Council	NWG BUSINESS	2189951	22-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	943.27 Expense
Northumberland County Council	NWG BUSINESS	2189968	22-11-2019	Adult Social Care & Commissioning	Haltwhistle	300157	115000	Water charges	763.28 Expense
Northumberland County Council	NWG BUSINESS	2189973	22-11-2019	Finance	Eddie Ferguson House, Blyth	295081	115000	Water charges	596.84 Expense
Northumberland County Council	NWG BUSINESS	2189979	22-11-2019	Finance	Hexham Bus Station	295089	115000	Water charges	359.56 Expense
Northumberland County Council	NWG BUSINESS	2189983	22-11-2019	Finance	Alnwick Fire Station	029184	115000	Water charges	345.16 Expense
Northumberland County Council	NWG BUSINESS	2189984	22-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	628.97 Expense
Northumberland County Council	NWG BUSINESS	2189986	22-11-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	115000	Water charges	958.39 Expense
Northumberland County Council	OAK TRAINING	300000755311059	13-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	5,250.00 Expense
Northumberland County Council	OAK TRAINING	300000796841593	28-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	3,100.00 Expense
Northumberland County Council	OAK TRAINING	300000796841593	28-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,500.00 Expense
Northumberland County Council	OAKDALE CENTRE CIC	300000767252020	14-11-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	1,100.00 Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	2129540	07-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	350.00 Expense
Northumberland County Council	OBVIS LTD	300000705566865	13-11-2019	Finance	Information and Applications - Management	127200	145003	Computer software	450.00 Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	300000685110478	04-11-2019	Children's Services	North Sure Start Childrens Centre	009311	144002	Educational Learning Resources ( Not ICT equipment)	450.00 Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	300000685110478	04-11-2019	Children's Services	North Sure Start Childrens Centre	009311	144002	Educational Learning Resources ( Not ICT equipment)	459.00 Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	300000685110478	04-11-2019	Children's Services	North Sure Start Childrens Centre	009311	144002	Educational Learning Resources ( Not ICT equipment)	312.00 Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	1978414	11-11-2019	Children's Services	Construction	012047	140009	Furniture - not attached to buildings	404.00 Expense
Northumberland County Council	OFFICE FURNITURE ONLINE	2113435	27-11-2019	Children's Services	North Sure Start Childrens Centre	009311	144002	Educational Learning Resources (Not ICT equipment)	840.00 Expense
Northumberland County Council	OFSTED	300000752294951	06-11-2019	Children's Services	Barndale Short Break	017006	144042	Inspection and Assessment Fees	2,460.00 Expense
Northumberland County Council	OFSTED	300000752294951	06-11-2019	Children's Services	Barndale Short Break	017006	144042	Inspection and Assessment Fees	2,061.00 Expense
Northumberland County Council	OIL NRG LTD	2133467	08-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	17,326.40 Expense
Northumberland County Council	OIL NRG LTD	2133468	08-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Bulk Gas/Oil Purchase	3,033.80 Expense
Northumberland County Council	OIL NRG LTD	2133469	08-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500001	Vehicle Fuel	13,748.42 Expense
Northumberland County Council	OIL NRG LTD	300000726365432	12-11-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	6,152.40 Expense
Northumberland County Council	OIL NRG LTD	300000726365428	12-11-2019	Finance	Engineering Services  Engineering Services	030120	130004	Vehicle Fuel	6,152.40 Expense
Northumberland County Council	OIL NRG LTD	2150517	14-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	-6,216.49 Expense
Northumberland County Council	OIL NRG LTD OIL NRG LTD	2150495	14-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500003	Bulk Gas/Oil Purchase	3,848.60 Expense
Northumberland County Council	OIL NRG LTD	2150496	14-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	5,985.01 Expense
Northumberland County Council	OIL NRG LTD OIL NRG LTD	2150494	15-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	6,216.50 Expense
Northumberland County Council	OIL NRG LTD	2181429	18-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fuel Holding Account	990109	500003	Vehicle Fuel	13,275.60 Expense
Northumberland County Council	OIL NRG LTD	2181432	18-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,187.20 Expense
Northumberland County Council	OIL NRG LTD OIL NRG LTD	2181430	19-11-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	843.75 Expense
Northumberland County Council	OIL NRG LTD OIL NRG LTD	2181431	19-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,188.22 Expense
-		300000781840740		•	Engineering Services		130004		6,189.37 Expense
Northumberland County Council Northumberland County Council	OIL NRG LTD OIL NRG LTD	2200492	22-11-2019 26-11-2019	Finance Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,277.83 Expense
Northumberland County Council  Northumberland County Council				•			500002	Vehicle Fuel Vehicle Fuel	13,277.83 Expense 12,256.93 Expense
	OIL NRG LTD	2200493	26-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002		
Northumberland County Council	OIL NRG LTD	2200494	26-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109		Bulk Gas/Oil Purchase	1,679.96 Expense
Northumberland County Council	OIL NRG LTD	2200495	26-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,694.40 Expense
Northumberland County Council	OIL NRG LTD	2200496	26-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,615.95 Expense
Northumberland County Council	OIL NRG LTD	2200497	26-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,059.65 Expense
Northumberland County Council	OIL NRG LTD	2200498	26-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,236.00 Expense
Northumberland County Council	OIL NRG LTD	2200499	26-11-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,868.93 Expense
Northumberland County Council Northumberland County Council	OMI PHARNCOTE - CLEANING SERVICES OMNI INSTRUMENTS LTD	300000764401566 300000771835734	27-11-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources ( Not ICT equipment)	324.00 Expense
	I CAMANI INICULIATING I TEL	1 200000771925724	19-11-2019	Finance	Learning and Development and HR	030205	140012	Health & Safety	50.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	OMNI INSTRUMENTS LTD	300000771835734	19-11-2019	Finance	Learning and Development and HR	030205	140012	Health & Safety		Expense
Northumberland County Council	OMNI INSTRUMENTS LTD	300000771835734	19-11-2019	Finance	Learning and Development and HR	030205	140012	Health & Safety	1,250.00	Expense
Northumberland County Council	ONWATCHMULTIFIRE LIMITED	300000719078234	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	Asset
Northumberland County Council	OPENREACH	300000792323619	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,088.70	Asset
Northumberland County Council	OPTIMUS EDUCATION LIMITED	300000752268296	12-11-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1,062.00	Expense
Northumberland County Council	OPUS BUILDING SERVICES LTD	2159449	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,461.28	Asset
Northumberland County Council	OPUS ENERGY LTD	300000688030271	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	327.89	
Northumberland County Council	OPUS ENERGY LTD	300000721443212	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.89	Asset
Northumberland County Council	OPUS ENERGY LTD	2127377	06-11-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	408.25	Expense
Northumberland County Council	OPUS ENERGY LTD	2127382	06-11-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	553.45	Expense
Northumberland County Council	OPUS ENERGY LTD	2127388	06-11-2019	Human Resources & Organisational Development	Alnwick TIC	250270	111001	Electricity	358.70	Expense
Northumberland County Council	OPUS ENERGY LTD	2127392	06-11-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	557.22	Expense
Northumberland County Council	OPUS ENERGY LTD	2125255	15-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125273	15-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125293	15-11-2019	Local Services	Maintenance - South East	200220	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125303	15-11-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	356.11	Expense
Northumberland County Council	OPUS ENERGY LTD	2125304	15-11-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	2,413.52	Expense
Northumberland County Council	OPUS ENERGY LTD	2125314	15-11-2019	Local Services	Plessey Woods	203220	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125330	15-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	398.41	Expense
Northumberland County Council	OPUS ENERGY LTD	2125348	15-11-2019	Local Services	Laboratory	202200	111001	Electricity	338.96	Expense
Northumberland County Council	OPUS ENERGY LTD	2125349	15-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125364	15-11-2019	Housing Special	Bob Elliott House	500203	111001	Electricity	517.81	Expense
Northumberland County Council	OPUS ENERGY LTD	2125369	15-11-2019	Finance	Compass House	295093	111001	Electricity	385.50	Expense
Northumberland County Council	OPUS ENERGY LTD	2125370	15-11-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	785.39	Expense
Northumberland County Council	OPUS ENERGY LTD	2125377	15-11-2019	Housing Special	Nye Bevan House	500202	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	2125378	15-11-2019	Housing Special	Patterson House	500201	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128468	15-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128502	15-11-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128548	15-11-2019	Local Services	Crematorium	219201	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128567	15-11-2019	Housing Special	Concorde House	500200	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128576	15-11-2019	Housing Special	Hartley Court	500204	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128479	15-11-2019	Children's Services	Health Education Care	012031	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128491	15-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128492	15-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128496	15-11-2019	Local Services	Tyne Riverside	203240	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128506	15-11-2019	Local Services	Bearl	200870	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128525	15-11-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128542	15-11-2019	Adult Social Care & Commissioning	`	300053	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128569	15-11-2019	Local Services	NEAT Team West	217300	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125396	15-11-2019	Local Services	Allendale  Magneth Town Hell Punning Costs	200890	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2128424 2128427	15-11-2019 15-11-2019	Finance Local Services	Morpeth Town Hall - Running Costs Policy and Programmes - Integrated Transport	294933 202106	111001	Electricity		Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2128427	15-11-2019	Local Services  Local Services	,	202106	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2128433	15-11-2019	Local Services  Local Services	Parking Operational Bolam Lake	207400	111001	Electricity		Expense Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2128453	15-11-2019	Local Services  Local Services	Druridge	203210	111001	Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	2128464	15-11-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128597	15-11-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	370.74	Expense
Northumberland County Council	OPUS ENERGY LTD	2128598	15-11-2019	Local Services  Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128608	15-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128626	15-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128641	15-11-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2 804 62	Expense
Northumberland County Council	OPUS ENERGY LTD	2128647	15-11-2019	Children's Services	Construction	012047	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128656	15-11-2019	Finance	Riverside Centre, Ashington	295085	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128657	15-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128660	15-11-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128693	15-11-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128600	15-11-2019	Housing Special	Dolphin Court	500208	111001	Electricity		Expense
,	OPUS ENERGY LTD	2128653	15-11-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity		Expense
Northumberland County Council	I OPUS ENERGI LID	1 2120000	13-11-2019	Tillance		294907	1111001	Liectricity	Z00.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	OPUS ENERGY LTD	2128670	15-11-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128682	15-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	2128683	15-11-2019	Finance	Fenkle Street, Alnwick	294902	111001	Electricity		
Northumberland County Council	OPUS ENERGY LTD	2128686	15-11-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128700	15-11-2019	Finance	Lionheart Depot	295094	111001	Electricity	L	Expense
Northumberland County Council	OPUS ENERGY LTD	2128747	15-11-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128760	15-11-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128771	15-11-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2128772	15-11-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125279	15-11-2019	Finance	Berwick Fire Station	029182	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2127434	15-11-2019	Housing Special	Housing Special	501075	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2127435	15-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125226	15-11-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125232	15-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125233	15-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125308	15-11-2019	Local Services	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125310	15-11-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	325.58	Expense
Northumberland County Council	OPUS ENERGY LTD	2125217	15-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	2,077.12	Expense
Northumberland County Council	OPUS ENERGY LTD	2125218	15-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125166	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125169	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	629.69	Expense
Northumberland County Council	OPUS ENERGY LTD	2125179	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125181	18-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	320.54	Expense
Northumberland County Council	OPUS ENERGY LTD	2125182	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	301.16	Expense
Northumberland County Council	OPUS ENERGY LTD	2125191	18-11-2019	Local Services	Maintenance - South East	200220	111001	Electricity	345.83	Expense
Northumberland County Council	OPUS ENERGY LTD	2125193	18-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	294.60	Expense
Northumberland County Council	OPUS ENERGY LTD	2125195	18-11-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	551.58	Expense
Northumberland County Council	OPUS ENERGY LTD	2125196	18-11-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	2,662.32	_
Northumberland County Council	OPUS ENERGY LTD	2124914	18-11-2019	Local Services	Plessey Woods	203220	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124923	18-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124934	18-11-2019	Housing Special	Lamb House	500211	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124935	18-11-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124941	18-11-2019	Local Services	Laboratory	202200	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124942	18-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2124957	18-11-2019	Housing Special	Bob Elliott House	500203	111001	Electricity		Expense
Northumberland County Council		2124962	18-11-2019	Finance	Compass House	295093	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124963 2124970	18-11-2019	Finance	Civic Centre Blyth - Running Costs	294941 500202	111001	Electricity	892.28 505.72	Expense
Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD		18-11-2019	Housing Special	Nye Bevan House	500202	111001	Electricity		Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2124971 2124854	18-11-2019 18-11-2019	Housing Special Adult Social Care & Commissioning	Patterson House	300201	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	OPUS ENERGY LTD	2124834	18-11-2019		Blyth Riverside Resource Centre (Blyth)	300232	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124873	18-11-2019	Local Services	Crematorium	219201	111001	Electricity	1,457.00	
Northumberland County Council	OPUS ENERGY LTD	2124907	18-11-2019	Housing Special	Concorde House	500200	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124907	18-11-2019	Housing Special	Hartley Court	500200	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124906	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124977	18-11-2019	Children's Services	Health Education Care	012031	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124985	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124988	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124989	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124993	18-11-2019	Local Services	Tyne Riverside	203240	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124994	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124995	18-11-2019	Local Services	Bearl	200870	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2124998	18-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125006	18-11-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125015	18-11-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125026	18-11-2019	Local Services	NEAT Team West	217300	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125043	18-11-2019	Local Services	Maintenance - South East	200220	111001	Electricity	272.56	Expense
Northumberland County Council	OPUS ENERGY LTD	2125056	18-11-2019	Local Services	Public Conveniences Western	218030	111001	Electricity	272.50	Expense
Northumberland County Council	OPUS ENERGY LTD	2125059	18-11-2019	Local Services	Allendale	200890	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125088	18-11-2019	Finance	Bellingham Fire Station	029156	111001	Electricity	269.54	Expense
Northumberland County Council	OPUS ENERGY LTD	2125105	18-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	OPUS ENERGY LTD	2125116	18-11-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	260.94	Expense
Northumberland County Council	OPUS ENERGY LTD	2125119	18-11-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		Expense
	OPUS ENERGY LTD	2125122	18-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	60 6 4 0	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	ODUC ENERGY LTD	Reference	Date	I1 Ci	Darking Operational	207400	111001	<b>Description</b>	Tax (£)
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2125136 2125148	18-11-2019 18-11-2019	Local Services Local Services	Parking Operational	202106	111001 111001	Electricity Electricity	726.35 Expense 288.52 Expense
Northumberland County Council  Northumberland County Council	OPUS ENERGY LTD OPUS ENERGY LTD	2124649	18-11-2019	Local Services  Local Services	Policy and Programmes - Integrated Transport  Bolam Lake	203210	111001	Electricity	308.15 Expense
Northumberland County Council	OPUS ENERGY LTD	2124659	18-11-2019	Local Services  Local Services	Druridge	203230	111001	Electricity	595.61 Expense
Northumberland County Council	OPUS ENERGY LTD	2124667	18-11-2019	Finance	Linton Welfare - Running Costs	294910	111001	Electricity	401.78 Expense
Northumberland County Council	OPUS ENERGY LTD	2124668	18-11-2019	Regeneration, Commercial and Economy	GRT Operational	246140	111001	Electricity	1,262.57 Expense
Northumberland County Council	OPUS ENERGY LTD	2124675	18-11-2019	Local Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	420.83 Expense
Northumberland County Council	OPUS ENERGY LTD	2124676	18-11-2019	Local Services  Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	485.17 Expense
Northumberland County Council	OPUS ENERGY LTD	2124678	18-11-2019	Local Services  Local Services	Street Lighting Maintenance	200620	111001	Electricity	314.45 Expense
Northumberland County Council	OPUS ENERGY LTD	2124688	18-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	631.65 Expense
Northumberland County Council	OPUS ENERGY LTD	2124695	18-11-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	3,298.39 Expense
Northumberland County Council	OPUS ENERGY LTD	2124700	18-11-2019	Children's Services	Pre School Special Education	015002	111001	Electricity	289.51 Expense
Northumberland County Council	OPUS ENERGY LTD	2124701	18-11-2019	Children's Services	Construction	012047	111001	Electricity	275.41 Expense
Northumberland County Council	OPUS ENERGY LTD	2124702	18-11-2019	Finance	Riverside Centre, Ashington	295085	111001	Electricity	388.21 Expense
Northumberland County Council	OPUS ENERGY LTD	2124703	18-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	392.33 Expense
Northumberland County Council	OPUS ENERGY LTD	2124706	18-11-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	526.29 Expense
Northumberland County Council	OPUS ENERGY LTD	2125062	18-11-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,255.41 Expense
Northumberland County Council	OPUS ENERGY LTD	2125081	18-11-2019	Housing Special	Dolphin Court	500208	111001	Electricity	465.38 Expense
Northumberland County Council	OPUS ENERGY LTD	2125142	18-11-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	276.05 Expense
Northumberland County Council	OPUS ENERGY LTD	2125156	18-11-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	721.17 Expense
Northumberland County Council	OPUS ENERGY LTD	2125158	18-11-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity	662.34 Expense
Northumberland County Council	OPUS ENERGY LTD	2125162	18-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	561.03 Expense
Northumberland County Council	OPUS ENERGY LTD	2125163	18-11-2019	Finance	Fenkle Street, Alnwick	294902	111001	Electricity	344.90 Expense
Northumberland County Council	OPUS ENERGY LTD	2124737	18-11-2019	Finance	Lionheart Depot	295094	111001	Electricity	943.96 Expense
Northumberland County Council	OPUS ENERGY LTD	2124773	18-11-2019	Local Services	Public Conveniences Northern	218010	111001	Electricity	6,039.39 Expense
Northumberland County Council	OPUS ENERGY LTD	2124800	18-11-2019	Finance	Belford Fire Station	029186	111001	Electricity	1,715.40 Expense
Northumberland County Council	OPUS ENERGY LTD	2124801	18-11-2019	Finance	Belford Fire Station	029186	111001	Electricity	1,344.65 Expense
Northumberland County Council	OPUS ENERGY LTD	2124719	18-11-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	256.52 Expense
Northumberland County Council	OPUS ENERGY LTD	2124746	18-11-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	360.86 Expense
Northumberland County Council	OPUS ENERGY LTD	2124747	18-11-2019	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	482.92 Expense
Northumberland County Council	OPUS ENERGY LTD	2124812	18-11-2019	Finance	Berwick Fire Station	029182	111001	Electricity	398.84 Expense
Northumberland County Council	OPUS ENERGY LTD	2127436	18-11-2019	Housing Special	Housing Special	501075	111001	Electricity	541.09 Expense
Northumberland County Council	OPUS ENERGY LTD	2127437	18-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	488.57 Expense
Northumberland County Council	OPUS ENERGY LTD	2127422	18-11-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	906.82 Expense
Northumberland County Council	OPUS ENERGY LTD	2127428	18-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	6,493.02 Expense
Northumberland County Council	OPUS ENERGY LTD	2127429	18-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	1,404.79 Expense
Northumberland County Council	OPUS ENERGY LTD	2124833	18-11-2019	Local Services	Parking Operational	207400	111001	Electricity	417.78 Expense
Northumberland County Council	OPUS ENERGY LTD	2124835	18-11-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	671.77 Expense
Northumberland County Council	OPUS ENERGY LTD	2127430	18-11-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	2,235.07 Expense
Northumberland County Council	OPUS ENERGY LTD	2124836	18-11-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	874.77 Expense
Northumberland County Council	OPUS ENERGY LTD	2127431	18-11-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	1,233.03 Expense
Northumberland County Council	OPUS ENERGY LTD	2127432	18-11-2019	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	310.15 Expense
Northumberland County Council	OPUS ENERGY LTD	2125199	19-11-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	399.93 Expense
Northumberland County Council	OPUS ENERGY LTD	2125204	19-11-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	523.07 Expense
Northumberland County Council	OPUS ENERGY LTD	2125214	19-11-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	551.58 Expense
Northumberland County Council	OPUS ENERGY LTD	300000781374816	21-11-2019	Finance	Surplus Properties	128004	111001	Electricity	545.49 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	2180740	19-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,404.00 Expense
Northumberland County Council	OUTDOOR EDUCATION ADVISERS PANEL	300000764401614	13-11-2019	Regeneration, Commercial and Economy	Corporate Health & Safety Team	112001	144002	Educational Learning Resources ( Not ICT equipment)	260.00 Expense
Northumberland County Council	P AND J DUST EXTRACTION	2205414	27-11-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94 Expense
Northumberland County Council	P AND J DUST EXTRACTION	2208493	28-11-2019	Finance	Property SLA Charges - Dr Tomlinson Middle School		110000	Building Maintenance - Structural - Planned	375.54 Expense
Northumberland County Council	P AND J DUST EXTRACTION	2208494	28-11-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	408.10 Expense
Northumberland County Council	P C L TRAVEL	300000736624232	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,800.00 Expense
Northumberland County Council	P C L TRAVEL	2131498	07-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.00 Expense
Northumberland County Council	P C L TRAVEL	2131503	08-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,456.00 Expense
Northumberland County Council	P C L TRAVEL	2131488	08-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	450.00 Expense
Northumberland County Council	P C L TRAVEL	2131515	08-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	700.00 Expense
Northumberland County Council	P C L TRAVEL	2131494	08-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00 Expense
Northumberland County Council	P C L TRAVEL	300000779120783	20-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	800.00 Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2124497	05-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	756.00 Asset
			06-11-2019		HfN - Stock in Hand		500170	Stock in Hand	438.60 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2138488	11-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,794.44	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2169533	15-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	415.00	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2169659	15-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2190503	25-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	311.00	<del></del>
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2194419	26-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2186601	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,102.68	
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2186601	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00	
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2186601	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2186601	21-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PARKS TAXI HIRE	300000752169860	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	PARKS TAXI HIRE	300000752169857	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300000726595693	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.00	
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300000726595696	25-11-2019	Children's Services	Fixed Asset Account	990120	500171	CIP - Infrastructure	295.00	
Northumberland County Council	PAUL BRUCE INKSTER	300000710014556	13-11-2019	Children's Services	Working With Schools	001008	144025	Professional Services		Expense
Northumberland County Council	PAUL BRUCE INKSTER	300000710014556	13-11-2019 06-11-2019	Children's Services	Working with Schools DSG	001011 550120	144027 144030	Consultancy Fees		Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES PAUL SMITH WINDOW CLEANING	300000752268385	07-11-2019	Housing Capital Works	Housing Capital	295083	144030	Hired Services Professional Services		
Northumberland County Council  Northumberland County Council	PAUL SMITH WINDOW CLEANING PAUL SMITH WINDOW CLEANING	300000752268488 300000752268494	07-11-2019	Finance Finance	Walkergate - Berwick Lionheart Depot	295094	144025	Professional Services Professional Services		Expense Expense
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Northumberland County Council  Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT) PAULA MEAD (MANAGEMENT CONSULTANT)	2135418 300000752268330	07-11-2019 27-11-2019	Adult Social Care & Commissioning Children's Services	Multi Agency Safeguarding Hub (MASH) Enquiry Local Safeguarding Children Board	025001	151000 144025	Other Supplies and Services Expenditure Professional Services		
Northumberland County Council  Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT) PAULA'S TAXIS	300000752268330	06-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Professional Services Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	PAULA'S TAXIS PAULA'S TAXIS	300000752469045	06-11-2019	Local Services  Local Services	Home to School Transport	204190	130000	Other Transport Costs		Expense Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000732177489	11-11-2019	Finance	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council  Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300000761127215	25-11-2019	Finance	Social Fund Social Fund	126021	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000792220040	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000682904553	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware  Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD PCM TECHNOLOGY SOLUTIONS UK LTD	300000682904553	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware  Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD PCM TECHNOLOGY SOLUTIONS UK LTD	300000682904553	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware  Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000682904553	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware  Computer hardware	47.80	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000682904553	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware  Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000682904553	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000682904553	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000682904553	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000682904528	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000682904528	04-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000690281753	06-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000690281753	06-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000690281753	06-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000690281753	06-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000690281753	06-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000705566932	13-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000705566932	13-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000705566932	13-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000705566932	13-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000705566932	13-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000719118066	18-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000719118066	18-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000719118066	18-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	284.95	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000719118066	18-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000719118066	18-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000719713799	18-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000719713799	18-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000719713799	18-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000719713799	18-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000723899423	19-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000723899423	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,027.00	
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000724509953	21-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000724509953	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	923.00	
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000779435956	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-1,431.36	
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	2070474	25-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	2070474	25-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	2070474	25-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	2070474	25-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	2070474	25-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000719118777	01-11-2019	Children's Services	Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000719118725	08-11-2019	Children's Services	Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000719118725	08-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees	16.99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PEARSON EDUCATION LIMITED	300000719118737	08-11-2019	Children's Services	Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	2098880	25-11-2019	Children's Services	Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	2098880	25-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees		
Northumberland County Council	PENNINGTON LANDSCAPE AND GARDEN SERVICES	300000765003117	13-11-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources ( Not ICT equipment)		1
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2133867	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2133867	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2133867	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2133867	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	2133867 2133867	07-11-2019 07-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	2133867	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	2133867	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2131713	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,338.35	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2133872	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2133872	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2133872	07-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2133872	07-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	221.28	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2186623	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	73.76	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2186623	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2186623	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2185289	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,292.32	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2185289	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,493.72	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2185289	21-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2185290	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2186622	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2186622 2186622	21-11-2019 21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	2186622	21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	2186622	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2186622	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,114.40	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2186622	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2186622	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	361.92	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2194590	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2194590	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,615.65	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2194591	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,171.06	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2194592	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,342.12	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2194592	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,526.36	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2194592	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,262.24	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2194592	25-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2194593	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,342.12	
Northumberland County Council	PERCY A HUDSON LIMITED	2067427	05-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	304.44	
Northumberland County Council	PERCY A HUDSON LIMITED	2067429 2067431	06-11-2019	Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	307.50	
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	2082511	11-11-2019 12-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	420.74 718.95	
Northumberland County Council	PERCY A HUDSON LIMITED  PERCY A HUDSON LIMITED	2104477	18-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	399.07	
Northumberland County Council	PERCY A HUDSON LIMITED	2138600	20-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	647.25	
Northumberland County Council	PERCY A HUDSON LIMITED	2138597	25-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	682.14	
Northumberland County Council	PERCY A HUDSON LIMITED	2138599	26-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,596.00	
Northumberland County Council	PERCY A HUDSON LIMITED	2169666	28-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	338.58	
Northumberland County Council	PERCY A HUDSON LIMITED	2169668	28-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	310.00	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2129769	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	11,438.00	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147412	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147413	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147414	12-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,693.58	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147414	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,191.92	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147414	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,290.40	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147414	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,954.15	
Northumberland County Council	PERCY HEDLEY FOUNDATION  DEDCY HEDLEY FOUNDATION	2147414 2147414	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,602.40	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2147414	12-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care	·	Expense Expense
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2147414	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care  Day Care	2,885.60	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147414	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147414	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,023.36	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147414	12-11-2019	Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167009	Day Care	2,625.37	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147414	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,001.48	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147414	12-11-2019	Adult Social Care & Commissioning	č	306420	167009	Day Care	4,023.44	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2147414	12-11-2019	Adult Social Care & Commissioning		306420	167009	Day Care	1,728.32	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PERCY HEDLEY FOUNDATION	2151415	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2151416	13-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	829.80	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000765172372	14-11-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	4,122.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,093.80	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,731.36	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	568.88	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	54.69	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430 2160430	14-11-2019 14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care	656.28 695.71	Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care	437.60	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,966.80	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	218.76	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,154.24	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	463.81	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	2160430	14-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,749.86	<u> </u>
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000779435540	20-11-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,599.04	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000781507489	21-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,993.76	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000781507436	21-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,993.76	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000781507486	21-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	90,310.29	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000781507483	21-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,570.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2196428	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,557.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2196428	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	PERCY HEDLEY FOUNDATION	2196428	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000786883390	26-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	255,970.30	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000786883384	26-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	71,797.33	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000786883387	26-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	81,236.12	_
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199420	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2199419 2199419	26-11-2019 26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care	624.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	568.88	1
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	437.60	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,966.80	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning		306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	463.81	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2199419	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000798972525	28-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	21,489.89	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000798972483	28-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,375.11	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000798972489	28-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000798972466	28-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	32,822.53	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000798972492	28-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000798972486	28-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	96,299.50	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000798972480	28-11-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	49,865.07	
Northumberland County Council	PERCY HEDLEY FOUNDATION	30000799343086	29-11-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000799343089	29-11-2019	Children's Services	FACT Teams Disability Older PDI Central PCI P1 Two	015006	167010	Disability Respite Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2213467	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2213467 2213467	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2213467	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167009	Day Care  Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION  PERCY HEDLEY FOUNDATION	2213467	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167009	Day Care  Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION  PERCY HEDLEY FOUNDATION	2213467	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care  Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2213467	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2213467	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167009	Day Care		Expense
								,		
Northumberland County Council	PERCY HEDLEY FOUNDATION	2213467	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	949.10	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
N 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	PED GLAVEDA EN FONDE ATTOM	Reference	Date		GYG D. I	Centre	4.5000	Description	Tax (£)	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2213467	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,625.37	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	2213467 2213467	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167009 167009	Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2213467	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care	1,728.32	
Northumberland County Council  Northumberland County Council	PERCY HOUSE	2180633	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Residential Care		
Northumberland County Council	PERCY HOUSE	2180633	19-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	PERCY HOUSE	2180634	19-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	PERCY HOUSE	2180634	19-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	PERCY HOUSE	2180634	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		-
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		_
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,320.00	Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	900.00	Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,860.00	Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008	Homecare		
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	2183438 2183438	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare		
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		-
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	420.00	Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	600.00	Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	450.00	Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,680.00	Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	480.00	Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2183438	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	300000702617670	07-11-2019	Regeneration, Commercial and	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	278,685.50	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000779120690	20-11-2019	Economy Local Sarvices	Supported Bus Services	20/160	136002	Support rural hus routes	2 122 00	Expense
Northumberland County Council  Northumberland County Council	PETER HOGG OF JEDBURGH PETERS FOOD SERVICE	300000779120690	11-11-2019	Local Services Finance	County Hall Civic Restaurant	204160 295010	136002	Support - rural bus routes  Catering Provisions		Expense Expense
Northumberland County Council	PHD PLASTICS	1958488	05-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PHD PLASTICS PHD PLASTICS	2104430	15-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	267.40	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124434	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124435	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124437	05-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124438	05-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124439	05-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124441	05-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124444	05-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124445	05-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124447	05-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124448	05-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.57	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124450	05-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2124451	05-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2147419	12-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.89	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	<b>Reference</b> 2147420	<b>Date</b> 12-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	<b>Centre</b> 306401	167008	Description Homecare	<b>Tax (£)</b> 709.66 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	2147422	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.26 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2147423	12-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2147424	12-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2147426	12-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2147429	12-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	427.70 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2147430	12-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2147432	12-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2147433	12-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.57 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2147435	12-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.24 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2147436	12-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	290.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2183446	19-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.55 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2183447	19-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	709.66 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2183449	19-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.26 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2183450	19-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2183451	19-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2183453	19-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2183455	19-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	553.14 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2183456	19-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	427.70 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2183457	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council  Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	2183459 2183460	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167008 167008	Homecare Homecare	317.52 Expense 276.57 Expense
Northumberland County Council  Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	2183462	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	303.24 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2183463	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	290.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199440	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	709.66 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199442	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.26 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199443	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199444	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199445	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,674.56 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199446	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199448	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	553.14 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199449	26-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	427.70 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199450	26-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199452	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199453	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.57 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2199456	26-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	290.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2203559	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	346.56 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000709747013	12-11-2019	Finance	Infrastructure - Management	127300	145003	Computer software	10,563.00 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	2103427	27-11-2019	Finance	Infrastructure - Management	127300	145003	Computer software	861.69 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	2110460	27-11-2019	Finance	Infrastructure - Management	127300	145003	Computer software	359.58 Expense
Northumberland County Council	PHS BESAFE	300000716737812	11-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	412.69 Expense
Northumberland County Council	PINEAPPLE CONTRACTS	300000685575695	04-11-2019	Children's Services	Thorndale	017019	140009	Furniture - not attached to buildings	275.76 Expense
Northumberland County Council Northumberland County Council	PINEAPPLE CONTRACTS PINEAPPLE CONTRACTS	300000685575695 300000685575695	04-11-2019 04-11-2019	Children's Services Children's Services	Thorndale	017019 017019	140009	Furniture - not attached to buildings Furniture - not attached to buildings	253.76 Expense 253.76 Expense
Northumberland County Council	PINEAPPLE CONTRACTS  PINEAPPLE CONTRACTS	2131540	27-11-2019	Children's Services Children's Services	Thorndale Kyloe House	017019	130000	Vehicle Purchases	2,55.76 Expense 1,144.88 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1987454	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130000	Vehicle Repairs and maintenance	232.95 Expense
Northumberland County Council	PIRTER (TINE/WEAR)  PIRTEK (TYNE/WEAR)	1987454	05-11-2019	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.65 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1987454	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.78 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1987454	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	22.94 Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1987454	05-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	45.00 Expense
Northumberland County Council	PITNEY BOWES LTD	300000756980073	11-11-2019	Adult Social Care & Commissioning	Alnwick	306600	140000	Equipment	1,539.95 Expense
Northumberland County Council	PITNEY BOWES LTD	300000784182463	25-11-2019	Adult Social Care & Commissioning		306604	140000	Equipment	1,611.97 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000764472950	14-11-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	138.75 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000764472950	14-11-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	157.25 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000764472950	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,318.50 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000764472950	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	698.38 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000764472950	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.00 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000764472947	14-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000769991133	15-11-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	1,533.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000769991133	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.38 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000769991133	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	619.25 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000786003753	25-11-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	327.34 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000786003753	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.90 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000786003753	25-11-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure	1,266.05 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000786003753	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.34 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000792220802	25-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	408.46 Expense 408.46 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000792220802	25-11-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	408.46 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymshouland County Council	DID DI EWITT I IMITED	<b>Reference</b>	Date 25 11 2010	Control and Sysmense Assounts	Eined Asset Assemb	Centre	500171	Description CIR Infrastructure	Tax (£)
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED	300000792220802	25-11-2019 25-11-2019	Control and Suspense Accounts	Fixed Asset Assessment	990120 990120	500171 500171	CIP - Infrastructure	1,038.88 Asset 408.46 Asset
Northumberland County Council  Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000792220802 300000792220805	25-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	408.46 Asset 138.75 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000792220805	25-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	156.73 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000792220805	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.696.78 Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000772220805	27-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000798731582	28-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,612.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000756781362	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	144.74 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832601	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832565	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	138.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832565	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832181	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	157.96 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832181	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	372.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832558	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832558	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832558	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832558	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	198.28 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832558	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832558	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832558	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832558	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832558	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832558	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832558	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000756987878	12-11-2019	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts	17,500.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832155	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	136.52 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000762832155	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	583.90 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034807	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	144.74 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034807	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034844	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	157.96 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034844	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	372.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034613	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	464.52 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034613	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	118.29 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034867	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034867	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034867	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034867	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034867	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034867	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	516.86 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034867	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034867	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034867	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,735.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034867	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034867	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,140.14 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034782	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	144.74 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034782	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034622	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	136.52 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000782034622	21-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	583.90 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000797300251	28-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	276.08 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000797300251	28-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,083.88 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000797300257	28-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	157.96 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000797300257	28-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	372.04 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2124550	05-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	556.48 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129562	06-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,311.39 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129560	06-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	657.93 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129555	06-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	267.50 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129557	06-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	628.63 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129546	06-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	283.30 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129522	06-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,590.94 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2082517	06-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-330.97 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129543	06-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	439.71 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129536	06-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,449.90 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129563 2129564	07-11-2019	Housing Capital Works	Heating Installations	550200 550200	140017	Consumable Materials Consumable Materials	1,099.91 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2129564	07-11-2019 07-11-2019	Housing Capital Works	Heating Installations		140017 140017	Consumable Materials  Consumable Materials	1,046.86 Expense
Northumberland County Council				Housing Capital Works	Heating Installations	550200			1,099.91 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129566	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,109.21 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129558	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,099.91 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129559	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,384.11	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129561	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,127.04	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129547	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,418.25	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129554	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,195.18	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129552	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,250.37	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129553	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129551	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		· ·
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2129550 2129548	07-11-2019 07-11-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200 550200	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	2129548	07-11-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133525	07-11-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,292.81	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133524	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,219.90	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133521	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,244.37	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133523	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,323.01	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129538	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,229.49	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129537	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,170.97	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133498	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,205.76	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133520	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,378.65	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133491	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133497	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133507	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133505	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133504	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,263.87	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133503	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,375.42	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133496	07-11-2019	Housing Capital Works	Heating Installations	550200 550200	140017	Consumable Materials	1,436.67	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES	2133502 2133501	07-11-2019 07-11-2019	Housing Capital Works Housing Capital Works	Heating Installations	550200	140017 140017	Consumable Materials Consumable Materials	1,184.47 1,432.21	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2133500	07-11-2019	Housing Capital Works  Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,432.21	
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	2133300	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129542	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,005.09	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129541	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,587.69	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2129535	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,321.89	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133554	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133556	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133557	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,370.48	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133559	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,488.02	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133560	07-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,414.93	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133526	07-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	PLUMBING TRADE SUPPLIES	2138458	11-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,433.23	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2082418	11-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	738.05	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2138587	11-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2138588	11-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2138589	11-11-2019	Housing Capital Works	Heating Installations	550200 550200	140017 140017	Consumable Materials	1,243.45	Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2138590 2138627	11-11-2019 14-11-2019	Housing Capital Works Control and Suspense Accounts	Heating Installations HfN - Stock in Hand	990013	500170	Consumable Materials Stock in Hand	1,079.30	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	2138027	15-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,171.00	
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	2169636	15-11-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2169634	15-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2169633	15-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,396.51	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2169632	15-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2169538	15-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	675.00	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2169664	15-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	282.75	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2133535	18-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	578.48	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2194411	26-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	715.70	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2138586	26-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,042.65	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2138585	26-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	434.70	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2194427	26-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,517.33	
Northumberland County Council	PLUMBING TRADE SUPPLIES	2194482	26-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	294.42	
Northumberland County Council	PLUMBING TRADE SUPPLIES  DI LIMBING TRADE SUPPLIES	2190461	27-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  DI LIMBING TRADE SUPPLIES	2190463 2190466	27-11-2019	Housing Capital Works	Heating Installations Heating Installations	550200 550200	140017 140017	Consumable Materials	1,086.19	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2190466	27-11-2019 27-11-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,305.53	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	2190467	27-11-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,312.72	
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	2190465	27-11-2019	Housing Capital Works  Housing Capital Works	Heating Installations	550200	140017	Consumable Materials  Consumable Materials	· · · · · · · · · · · · · · · · · · ·	Expense
	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	2194559	27-11-2019	Housing Capital Works	Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials	1,434.81	
Northumberland County Council			- 1 1 1 4 U 1 /	TIOUDING CUPICUI 11 OIRD	Treating mountained	330200	11001/	Combaniation infaterials	1,757.01	ZAPONSO
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES	2194561	27-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	997 07	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PLUMBING TRADE SUPPLIES	2194563	27-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2194564	27-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	2194567	27-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,236.05	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2194568	27-11-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMLINE COACHES	2190460 300000750244217	28-11-2019 04-11-2019	Control and Suspense Accounts Local Services	HfN - Stock in Hand Home to School Transport	990013 204120	500170 136000	Stock in Hand Pupils - Travel	686.98	Asset Expense
Northumberland County Council  Northumberland County Council	PLUMLINE COACHES  PLUMLINE COACHES	300000750244217	04-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	4,482.00	
Northumberland County Council	PLUMLINE COACHES  PLUMLINE COACHES	300000750300134	04-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.72	
Northumberland County Council	PLUMLINE COACHES	300000750300421	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,939.81	
Northumberland County Council	PLUMLINE COACHES	300000750300489	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PLUMLINE COACHES	300000750300499	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,402.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000750300502	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,041.64	Expense
Northumberland County Council	PLUMLINE COACHES	300000750300505	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PLUMLINE COACHES	300000752169815	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,789.28	
Northumberland County Council	PLUMLINE COACHES	300000750300496	12-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	6,079.81	
Northumberland County Council	POINT SOUTH LIMITED	300000726895231	20-11-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council  Northumberland County Council	POINT SOUTH LIMITED POLYSTAR PLASTICS LTD	2103415 2131539	25-11-2019 28-11-2019	Finance Local Services	Fire & Rescue Services Admin Centre  Morpeth Depot - Waste Collection Services	030100 225400	140002 140007	Specialist Equipment for Service Provision Replacement Dustbins	425.68	Expense Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	2207453	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	PONTELAND MEDICAL GROUP PONTELAND PRIVATE HIRE	2110419	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,052.00	
Northumberland County Council	PONTELAND TOWN COUNCIL	300000771838639	18-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	30000077133033	15-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees		Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000792323503	25-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees	2,772.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000794626296	26-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees		Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2137640	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,402.88	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2137640	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2137640	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2137641	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2137641	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	5,402.88	
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	2137641 2147442	08-11-2019 12-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410	167008 167008	Homecare Homecare	5,023.76 5,402.88	Expense Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2147442	12-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2147442	12-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		_
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2183464	19-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		_
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2183464	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2183464	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2199474	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,402.88	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2199474	26-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2199474	26-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76	
Northumberland County Council	POSTURITE (UK) LTD	30000779033676	25-11-2019	Adult Social Care & Commissioning	Estates (Paris)	300454	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	POSTURITE (UK) LTD POTTS PRINTERS	300000796797968 2108412	29-11-2019 04-11-2019	Adult Social Care & Commissioning Finance	Northstar Centre (Berwick)	300050 125011	140009 143000	Furniture - not attached to buildings Printing & Stationery	434.77	Expense
Northumberland County Council	POTTS PRINTERS  POTTS PRINTERS	2108412	04-11-2019	Finance	Payroll Payroll	125011	143000	Printing & Stationery  Printing & Stationery	2 20	Expense Expense
Northumberland County Council	POTTS PRINTERS	2108412	04-11-2019	Finance	Payroll	125011	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2108412	04-11-2019	Finance	Payroll	125011	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2108412	04-11-2019	Finance	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2108412	04-11-2019	Finance	Payroll	125011	143000	Printing & Stationery	0.83	Expense
Northumberland County Council	POTTS PRINTERS	2108412	04-11-2019	Finance	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2108412	04-11-2019	Finance	Accounts Payable	125031	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2108412	04-11-2019	Finance	Accounts Payable	125031	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2108412	04-11-2019 04-11-2019	Finance	Business Rates	126031 126032	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	2108412 2108412	04-11-2019	Finance Finance	Council Tax Overpayments	126032	143000 143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council	POTTS PRINTERS  POTTS PRINTERS	2108412	04-11-2019	Local Services	CPS Business and Change	128021	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2112411	04-11-2019	Finance	Payroll	125011	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2112411	04-11-2019	Finance	Business Rates	126031	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2112411	04-11-2019	Finance	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2112411	04-11-2019	Finance	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2112411	04-11-2019	Finance	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	2112411	04-11-2019	Finance	Overpayments	126053	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	30000756980055	11-11-2019	Housing Management	General Management	501060	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	300000786003712	25-11-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	·	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1986446	11-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,198.38	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	2067529	15-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	457.52	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PPG ARCHITECTURAL COATINGS	2138468	25-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	439.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	2138481	28-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,029.45	Asset
Northumberland County Council	PPL PRS LTD	300000716737315	04-11-2019	Finance	County Hall Running Costs	295060	148003	Service Subscriptions		Expense
Northumberland County Council	PPL PRS LTD	300000710014818	12-11-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services		
Northumberland County Council	PPL PRS LTD	300000716737996	13-11-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services		
Northumberland County Council	PPL PRS LTD	300000722113407	19-11-2019	Finance	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions		Expense
Northumberland County Council	PPL PRS LTD	300000781276826	21-11-2019	Children's Services	Corporate Services	012033	143006	Licenses		Expense
Northumberland County Council	PRACTICAL FLOORING CONTRACTS LIMITED	300000761127250	12-11-2019 05-11-2019	Children's Services	Leaving Care Payments	016011 204120	140009	Furniture - not attached to buildings		Expense
Northumberland County Council Northumberland County Council	PREMIER BUS AND COACH LIMITED PREMIER BUS AND COACH LIMITED	300000734016254 300000734016258	05-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000734016261	05-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000734016246	05-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	
Northumberland County Council	PREMIER BUS AND COACH LIMITED  PREMIER BUS AND COACH LIMITED	300000734016266	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,030.12	
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000734016237	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000734016240	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,514.05	
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000705027198	11-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000705027198	11-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000705027198	11-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000705027198	11-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000705027198	11-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	20.70	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000705027198	11-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000705027198	11-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000705027198	11-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000762832424	12-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000762832424	12-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000762832424	12-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000762832424	12-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000762832424	12-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000762832424	12-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000762832424	12-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019 20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	14.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000736060096 300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	118000 118000	Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE  PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	32.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	,	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000736060096	20-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning	,		118000	Building cleaning		Expense
Northumberland County Council  Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	2188717 2188717	25-11-2019 25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252 300252	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council  Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	č	Tynedale House Residential OP  Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning	,	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188717	25-11-2019	Adult Social Care & Commissioning	,	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188793	25-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	28.14	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 7	DREMIED HEALTHCARE AND HYGIENE	Reference	Date 25.11.2010	A116 :10 00 ::::	T 11 H P '1 ('10P	Centre	110000	<b>Description</b>	Tax (£)
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	2188793 2188793	25-11-2019 25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	118000 118000	Building cleaning Building cleaning	19.46 Expense 19.46 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE  PREMIER HEALTHCARE AND HYGIENE	2188793	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning	17.85 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188793	25-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning	41.40 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188793	25-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning	41.40 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188793	25-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	100.64 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2188793	25-11-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing	13.80 Expense
Northumberland County Council	PREMIER TAXI	300000750300508	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	949.76 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000723899778	05-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	616.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000723899787	05-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	2,525.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000723899790	05-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	2,755.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000705027167	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,731.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000705027170	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000723899823	05-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	615.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000723899829	05-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	710.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000705027173	06-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,775.00 Asset
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000705027179 300000705027182	06-11-2019 06-11-2019	Local Services  Control and Suspense Accounts	Emergency Incidents - Central Fixed Asset Account	200495 990120	144030 500171	Hired Services CIP - Infrastructure	355.00 Expense 1,980.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000703027182	06-11-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	430.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103442	11-11-2019	Local Services  Local Services	A69 Northumberland	200403	144030	Hired Services	2.755.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103442	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103476	11-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	2.675.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000753904453	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,826.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103485	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,775.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103474	11-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	580.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103463	11-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	2,013.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103484	11-11-2019	Local Services	Maintenance - West	200240	144030	Hired Services	2,020.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103465	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103451	12-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	451.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103475	12-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	2,585.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103464	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,015.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000753904450	14-11-2019	Local Services	Emergency Incidents - North Area	200405	144030	Hired Services	805.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103441	14-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	660.00 Expense
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103483 2103452	18-11-2019 18-11-2019	Local Services	A69 Northumberland	200560 200560	144030 144030	Hired Services	1,010.00 Expense 478.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	2103462	18-11-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560	144030	Hired Services Hired Services	478.00 Expense 551.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103450	18-11-2019	Local Services  Local Services	A69 Northumberland	200560	144030	Hired Services Hired Services	638.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	2103443	18-11-2019	Local Services  Local Services	A69 Northumberland	200560	144030	Hired Services	2,238.50 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000753904447	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000753904444	19-11-2019	Local Services	Emergency Incidents - West	200445	144030	Hired Services	280.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003941	27-11-2019	Local Services	Rechargeable Works - Central	200490	144030	Hired Services	410.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000781374152	27-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	984.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003944	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003947	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003950	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,731.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000781374158	27-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	580.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000781374166	27-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	638.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003953	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	505.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003956	27-11-2019	Local Services	Maintenance - South East	200220	144030	Hired Services	485.00 Expense
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003959	27-11-2019	Local Services	Rechargeable Works - Central	200490	144030	Hired Services CIP - Infrastructure	710.00 Expense 820.00 Asset
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003966 300000786003963	27-11-2019 27-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	820.00 Asset 410.00 Asset
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003963	27-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	710.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000781840913	27-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	638.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000781840913	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00 Asset
Northumberland County Council	PREMIER TRANSPORT	300000734174940	04-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,012.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000734174937	04-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	3,087.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000734174943	04-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,332.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000736624091	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,846.20 Expense
Northumberland County Council	PREMIER TRANSPORT	300000736624083	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000736624080	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,036.20 Expense
Northumberland County Council	PREMIER TRANSPORT	300000734174921	04-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	3,027.04 Expense
Northumberland County Council	PREMIER TRANSPORT	300000736624047	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000734174836	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,502.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000753568886	07-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,764.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300000753568881	07-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,793.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PREMIER TRANSPORT	300000734174908	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000734174912	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000734174918	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000734174915	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000736624037	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300000734174992 300000734174887	08-11-2019 15-11-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	PREMIER TRANSPORT  PREMIER TRANSPORT	300000734174887	15-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000734174895	15-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000734174898	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300000771837568	18-11-2019	Children's Services	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	2191452	22-11-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses		Expense
Northumberland County Council	PRESTWICK CARE	2191609	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRINGLE BUILDING SERVICES LTD	300000749991117	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,676.05	
Northumberland County Council	PRINTSPOT	2070442	05-11-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	143000	Printing & Stationery		Expense
Northumberland County Council	PRIORY TRAINING SERVICES LTD	300000736060244	05-11-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	PRO-AD LIMITED	2159463	14-11-2019	Human Resources & Organisational Development	County Hall Reception	255400	151000	Other Supplies and Services Expenditure	1,767.50	Expense
Northumberland County Council	PRO-AD LIMITED	2188782	21-11-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	840.32	Expense
Northumberland County Council	PRO-AD LIMITED	2188689	21-11-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	3,787.50	Expense
Northumberland County Council	PRO-AD LIMITED	300000797081763	28-11-2019	Human Resources & Organisational Development	Learning & OD	111001	140000	Equipment	820.00	Expense
Northumberland County Council	PROGRESS HEALTH PARTNERSHIPS LIMITED	300000721665523	19-11-2019	Adult Social Care & Commissioning	Northumberland Sport - Physical Activity and Health	251305	144027	Consultancy Fees	5,000.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000721443156	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,290.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000721443031	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,180.00	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000736182991	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,338.00	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000756987372	18-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000756987372	18-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12,820.50	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000756987259	18-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED PROSPER LEARNING TRUST	300000756987259 300000796841756	18-11-2019 28-11-2019	Control and Suspense Accounts Children's Services	Sundry Debtors Inclusion	990330 017009	500104 144025	AR Migration Suspense Professional Services		Expense Expense
Northumberland County Council	PROSPER LEARNING TRUST PROSPER PROCUREMENT LTD	300000796841736	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,170.00	
Northumberland County Council	PROSPER PROCUREMENT LTD	300000726365507	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,964.35	
Northumberland County Council	PROSPER PROCUREMENT LTD	2124470	21-11-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300000726365538	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,174.99	
Northumberland County Council	PROTEK FENCING LTD	300000770505128	15-11-2019	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	5,630.22	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000705027030	05-11-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000719078647	18-11-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	2207476	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	2207457	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	PRUDHOE MEDICAL GROUP PRUDHOE TAXIS	2207438 300000753681617	28-11-2019 06-11-2019	Adult Social Care & Commissioning Local Services	GPS Home to School Transport	035111 204120	144034 136000	Commissioned Services Pupils - Travel		Expense Expense
Northumberland County Council	PRUDHOE TAXIS  PRUDHOE TAXIS	300000753681601	06-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	PSC SYSTEMS LTD	300000733081001	11-11-2019	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery		Expense
Northumberland County Council	PSC SYSTEMS LTD	300000738576837	11-11-2019	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	PSC SYSTEMS LTD	300000738576833	11-11-2019	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery		Expense
Northumberland County Council	PSYCHASSIST LIMITED	300000721443025	04-11-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	PULSE HEALTHCARE LTD	2190178	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	QUANTIL	300000705406002	04-11-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance		Expense
Northumberland County Council	QUANTIL	300000705406002	04-11-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance		Expense
Northumberland County Council Northumberland County Council	QUANTIL QUANTIL	300000705406002 300000716737745	04-11-2019 11-11-2019	Local Services  Local Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250 217250	119000 119000	Grounds Maintenance Grounds Maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	QUANTIL	300000716737745	11-11-2019	Local Services  Local Services	NEAT Team South East - Stakeford  NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	QUANTIL	2070450	18-11-2019	Local Services  Local Services	NEAT Team South East - Stakeford  NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	300000743582821	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	840.00	•
Northumberland County Council	R AND B AUTO ELECTRICAL	2133433	08-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	R N COWELL	300000796843724	28-11-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	R TURNBULL AND SONS	300000786375738	25-11-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions		Expense
Northumberland County Council	RAFA ROTHBURY HOUSE	2131673	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RAFA ROTHBURY HOUSE	2131674	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RAILEX FILE & STORE LTD	2091480	25-11-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery		Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	2207498	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	RAILWAY MEDICAL GROUP RAILWAY MEDICAL GROUP	2207469 2207450	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	GPS GPS	035111 035111	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council  Northumberland County Council	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	300000699700795	04-11-2019	Children's Services	Strategic Domestic Abuse	016044	144034	Professional Services		Expense
rormaniocrana County Council	KALE CRISIS I TRESIDE AND NORTHUMBERLAND	300000077700733	U <del>T</del> -11*2U17	Cilitaten a Del Vices	Strategic Domestic Abuse	010044	177043	1 10103510Hall DCI VICCS	0,500.00	Lapense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	RARE EARTH MEDBURN LIMITED	300000685173734	04-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees	6,613.32 Expense
Northumberland County Council	RAVENSWORTH NURSERIES	300000724709464	11-11-2019	Local Services	NEAT Team West	217300	167016	Trees and shrubs	2,696.57 Expense
Northumberland County Council	RAYCARE LTD	2191528	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,687.50 Expense
Northumberland County Council Northumberland County Council	RAYCARE LTD RDW BOOK AND PAPER CONSERVATION LTD	2191529 300000752169042	25-11-2019 06-11-2019	Adult Social Care & Commissioning Human Resources & Organisational	Older Pdi North - PNLTA Northumberland Archives	306405 127500	167007 151001	Residential Care Conservation	2,008.93 Expense 558.92 Expense
Normania County Council	RDW BOOK AND TAI ER CONSERVATION ETD	300000732107042	00-11-2017	Development Development	TVOI UIUIIDETTAIIU ATCIIIVES	127300	131001	Conscivation	330.72 Expense
Northumberland County Council	RDW BOOK AND PAPER CONSERVATION LTD	300000752169042	06-11-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	613.32 Expense
Northumberland County Council	RDW BOOK AND PAPER CONSERVATION LTD	300000752169042	06-11-2019	Human Resources & Organisational Development	Northumberland Archives	127500	151001	Conservation	67.95 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000665017422	04-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085553	04-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	416.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085544	04-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	264.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085527 300000750085521	04-11-2019 04-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	130008	Other Transport Costs Other Transport Costs	286.60 Expense 541.60 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES	300000750083321	05-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	1,054.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751939439	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085388	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,953.20 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085385	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	823.84 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085382	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,371.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085379	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	636.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085398	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.30 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750244139 300000750244142	05-11-2019	Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	912.00 Expense 1.152.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750244142	05-11-2019 05-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	612.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750244183	05-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	340.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000730244163	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	532.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750244084	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750244089	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,069.10 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750244110	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750244120	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,333.20 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300834	05-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,074.75 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300837 300000750300845	05-11-2019 05-11-2019	Local Services	Home to School Transport	204120 204120	130008 130008	Other Transport Costs	2,572.60 Expense 795.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300843	05-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	130008	Other Transport Costs Other Transport Costs	462.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300866	05-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	480.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959433	05-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,352.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085509	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000752469491	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	952.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000665017484	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000665017484 300000750244224	06-11-2019 06-11-2019	Local Services Children's Services	Home to School Transport Inclusion	204120 017009	136000 136000	Pupils - Travel Pupils - Travel	120.00 Expense 1,618.80 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES	30000075030244224	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,618.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300429	06-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,860.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085503	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,596.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085471	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085468	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,482.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085465	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,482.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085462	06-11-2019 06-11-2019	Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	3,363.00 Expense 1,985.50 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085459 300000750085456	06-11-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,985.50 Expense 1,862.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000730083430	06-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,185.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000736026729	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,800.72 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000736026723	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,682.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085453	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,674.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085450	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,158.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085447	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085433 300000750085418	06-11-2019	Local Services	SEN Transport	204190	136000 136000	Pupils - Travel	2,163.60 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300655	06-11-2019 06-11-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel	1,054.00 Expense 1,466.70 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES	300000750300653	06-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,400.70 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300600	06-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300675	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,862.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959425	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	400.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959369	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959363	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,843.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959363	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	354.40 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959344	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085569	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085566	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,614.24 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085561	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,510.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085558	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,050.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300681	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300684	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,795.50 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300761	07-11-2019	Local Services Adult Social Care & Commissioning	Home to School Transport Hepscott Horticultural Skills Unit	204120 300055	136000	Pupils - Travel	1,044.00 Expense 385.00 Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000752268568 300000750300767	07-11-2019	8			181000 136000	Client Transport	2,216.76 Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300767	08-11-2019 08-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel	2,216.76 Expense 2,262.60 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300776	08-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,722.60 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300770	08-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,758.23 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300787	08-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,736.23 Expense 2,628.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300787	08-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300793	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,451.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300801	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,356.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300829	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,494.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300869	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,254.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000755433582	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,064.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959403	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959385	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959378	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	684.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959374	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	437.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959428	12-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	2,470.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085532	12-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	260.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085500	13-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000764422424	14-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,952.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000764422421	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,671.40 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085497	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,432.38 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085492	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,152.70 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085489	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,444.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085486	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,766.62 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085480	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,390.20 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085477 300000750085474	15-11-2019 15-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,871.50 Expense 1.862.00 Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085474	15-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,368.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085427	15-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,565.72 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085424	15-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,536.72 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085421	15-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,249.56 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085421	15-11-2019	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	2,275.25 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085410	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,605.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300650	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300665	15-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	880.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000764422446	18-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	980.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085405	19-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	722.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750244220	19-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	551.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750244220	19-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	350.64 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750244125	19-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,120.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300678	19-11-2019	Children's Services	Childrens Central Admin	000999	133000	Public Transport Fares	83.20 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300678	19-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,575.36 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300764	19-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	836.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959455	19-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959455	19-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	652.59 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000779120823	20-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,095.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959391	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,156.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000751959391	20-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	296.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000736624096	21-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,436.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000783518196	21-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	791.73 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000783518184 300000783518181	21-11-2019 21-11-2019	Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	2,327.50 Expense 1,944.00 Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085436	21-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,097.00 Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750085456	21-11-2019	Local Services  Local Services	Home to School Transport	204120	130008	Other Transport Costs	3,404.00 Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000783518190	22-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	684.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000783318193	25-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000730244130	25-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	3,420.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000785318218	25-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	130008	Other Transport Costs	490.00 Expense
TOTALAMOOTANA COUNTY COUNCIL	KEND II AT LID-I/ATHOENIA TAAIS & COACHES	200000700003700	∠J-11-∠U17	Local Scivices	Trome to behoof fransport	204120	130000	Other Transport Costs	+50.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000786003709	25-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000783518165	26-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000750300779	26-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	REAY SECURITY LTD	300000764401938	13-11-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300000756980007	11-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	RED FORGE LTD	2187489	25-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	REDACTED PERSONAL DATA	300000763236258	13-11-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	REDRESS LTD	2184933	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	2184933	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD REDRESS LTD	2184933 2184933	20-11-2019 20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	REDRESS LTD  REDRESS LTD	2184933	20-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense
Northumberland County Council	REDRESS LTD	2184933	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	2184933	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	2184933	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	2184933	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	2184933	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	REDRESS LTD	2184933	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	RENAL HEALTH LTD	2184054	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,095.25	
Northumberland County Council	RENAL HEALTH LTD	2184055	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	RENAL HEALTH LTD  RENTOKIL INITIAL PEST CONTROL	2184055 300000771836967	19-11-2019 19-11-2019	Adult Social Care & Commissioning Children's Services	CHC Packages  Kyloe House	306420 017010	167007 110003	Residential Care Repair and Maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	RENTOKIL INITIAL PEST CONTROL  RENTOKIL SPECIALIST HYGIENE	300000771836967	25-11-2019	Children's Services Children's Services	Kyloe House  Kyloe House	017010	130000	Vehicle Purchases		Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2180623	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,250.00	
Northumberland County Council	RESOLVE CARE CONSULTANCY	2180624	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2180625	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2189721	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2189722	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,682.00	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2189723	22-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	REXEL UK LIMITED	1911551	04-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	269.96	
Northumberland County Council	REXEL UK LIMITED	1986511	07-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	REXEL UK LIMITED	1986507	07-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 550160	500170	Stock in Hand	387.76	
Northumberland County Council Northumberland County Council	REXEL UK LIMITED  REXEL UK LIMITED	2169535 2138484	28-11-2019 28-11-2019	Housing Capital Works  Control and Suspense Accounts	Capital Rewires HfN - Stock in Hand	990013	140017 500170	Consumable Materials Stock in Hand		Expense Asset
Northumberland County Council	REXEL UK LIMITED	2138483	28-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	RICHMOND FELLOWSHIP	2130418	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	RICHMOND FELLOWSHIP	2130420	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	RICKERBY LTD	300000765003087	25-11-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	RIDER LEVETT BUCKNALL UK LIMITED	300000767252026	14-11-2019	Chief Executive	Rong Qiao	306453	144025	Professional Services	12,714.61	
Northumberland County Council	RIDING MILL SPORTS CLUB	300000781718436	21-11-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	5,686.55	
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000688335248	05-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000710014833	14-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials	1,360.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000710014833	14-11-2019	Local Services	Sign Shop	200480 200480	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	RIGHTON & BLACKBURNS LTD RIGHTON & BLACKBURNS LTD	300000719118069 300000719118069	18-11-2019 18-11-2019	Local Services Local Services	Sign Shop Sign Shop	200480	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD  RIGHTON & BLACKBURNS LTD	300000719118069	18-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RISEDALE REST HOME LTD	2130508	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RISEDALE REST HOME LTD	2130509	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RISEDALE REST HOME LTD	2130510	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,012.00	Expense
Northumberland County Council	RISEDALE REST HOME LTD	2130511	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	·	Expense
Northumberland County Council	RISEDALE REST HOME LTD	2130512	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	·	Expense
Northumberland County Council	RISEDALE REST HOME LTD	2130513	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	RITEMIX LTD RITEMIX LTD	300000743582879 300000797300240	04-11-2019 28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500133	CIP - Infrastructure CIP - land and Buildings	3,680.50 840.00	
Northumberland County Council	RIVERGREEN DEVELOPMENTS PLC	300000797300240	26-11-2019	Children's Services	Fixed Asset Account ICT Curriculum SLA	010245	141000	Catering Provisions		Expense
Northumberland County Council	RIVERSDALE SURGERY	2207488	28-11-2019	Adult Social Care & Commissioning	GPS GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	RIVERSIDE HOUSE	2131728	07-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	·	Expense
Northumberland County Council	RIVERSIDE HOUSE	2185255	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	2185255	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,617.23	Expense
Northumberland County Council	RIVERSIDE HOUSE	2185255	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	2185255	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	2185256	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	,	Expense
Northumberland County Council	RIVERSIDE HOUSE	2185256	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
,	DIVERGIDE HOUSE	2105255								
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	2185256 2185256	21-11-2019 21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA CHC Packages	306405 306420	167007 167007	Residential Care Residential Care	1,382.73	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	RIVERSIDE HOUSE	2185257	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,617.23 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185257	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	836.11 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185258	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	468.27 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185259	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,382.73 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185259	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,148.19 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185259	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,326.78 Expense
Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	2185260 2185261	21-11-2019 21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care	532.07 Expense 1,672.22 Expense
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE	2185261	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	836.11 Expense
Northumberland County Council	RIVERSIDE HOUSE  RIVERSIDE HOUSE	2185261	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	872.41 Expense
Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	2185261	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	836.11 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185262	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	2,653.56 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185262	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,326.78 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185262	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,382.73 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185262	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,326.78 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185263	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,344.44 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185263	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,508.33 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185264	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,307.12 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185264	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,980.34 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185266	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,220.68 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185266	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,596.21 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185267	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	872.41 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185267	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,508.33 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185267	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	872.41 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185267	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	836.11 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185268	21-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,382.73 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185268	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,526.66 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185268	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,382.73 Expense
Northumberland County Council	RIVERSIDE HOUSE	2185268	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,326.78 Expense
Northumberland County Council	RIVERSIDE HOUSE	2191551	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,326.78 Expense
Northumberland County Council	RIVERSIDE HOUSE	2191552	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	836.11 Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000702617439	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,546.80 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000702617490	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,631.08 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000755091557	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,121.46 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000755091569	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000761127592	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	3,978.80 Asset
Northumberland County Council  Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED  ROADSAFE CORPORATE GROUP LIMITED	300000761127609 300000761127621	12-11-2019 12-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	2,971.63 Asset 637.00 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000761127621	12-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	637.00 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000735091303	25-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	796.25 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000786003879	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3.263.79 Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000786003893	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00 Asset
Northumberland County Council	ROBERT BOSCH LTD	2129981	07-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	290.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2124585	05-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	297.88 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2124590	05-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,772.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2124588	05-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	299.16 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2129525	06-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	403.20 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2138456	08-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,282.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2169678	15-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	446.68 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2169676	15-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	256.92 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2169548	15-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	774.42 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2169547	15-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	818.54 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2169546	15-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	515.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2194439	26-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	256.92 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2194487	26-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	333.84 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2194486	26-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	269.00 Expense
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000761127234	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	72,532.11 Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000781374834	21-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,713.36 Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000781374830	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	569,456.42 Asset
Northumberland County Council	ROBS PRIVATE HIRE NORTHUMBERLAND	300000752268458	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00 Expense
Northumberland County Council	ROCK HAULAGE LTD	300000784182651	25-11-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,664.00 Expense
Northumberland County Council	ROCK HAULAGE LTD	300000784182648	25-11-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	924.00 Expense
Northumberland County Council	ROCK POOL LIFE CIC	300000750526499	05-11-2019	Children's Services	Early Help Team South East	016031	144025	Professional Services	9,450.00 Expense
Northumberland County Council	ROGERS TAXIS ROGERS TAXIS	300000752169770	06-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	828.00 Expense
Monthymahanland Ct C '1	I KURAHKA LAXIA	300000752169773	06-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,400.00   Expense
Northumberland County Council Northumberland County Council	ROGERS TAXIS  ROGERS TAXIS	300000752169776	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	810.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000752169800	13-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00 Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000692940187	07-11-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	975.00 Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000692940187	07-11-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	315.00 Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	1978424	14-11-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	200.00 Expense
Northumberland County Council Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD ROSE HEALTH & SAFETY TRAINING LTD	1978424 300000771833565	14-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Training Adult Services Training Adult Services	300500 300500	101100 101100	Staff Training & Development Staff Training & Development	315.00 Expense 300.00 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2135412	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	813.58 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2135439	08-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,111.62 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180603	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,064.96 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180598	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	2180598 2180598	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care	11,018.56 Expense 2,277.44 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180598	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180598	19-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180599	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,741.12 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180599	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	2180599 2180599	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167006 167007	Care Homes with Nursing Residential Care	2,185.28 Expense 4,462.72 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180599	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180599	19-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,973.44 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180600	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	81.34 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180600	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	406.79 Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	2180600 2180601	19-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167006	Care Homes with Nursing Care Homes with Nursing	23.65 Expense 6.555.84 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180601	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,648.00 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180601	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,648.00 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180601	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,745.82 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2180601	19-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	2198421	26-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,278.52 Expense
Northumberland County Council Northumberland County Council	ROTHBURY MOTORS LTD ROTHBURY MOTORS LTD	300000752169837 300000752169828	06-11-2019 06-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,150.00 Expense 3,572.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000752169831	06-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,686.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000752169844	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,845.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000752169821	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000752169824	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00 Expense
Northumberland County Council Northumberland County Council	ROTHBURY MOTORS LTD ROTHBURY MOTORS LTD	300000752169834 300000752169848	08-11-2019 08-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,470.00 Expense 2,850.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000752169840	20-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,724.00 Expense
Northumberland County Council	ROUTE ONE INFRASTRUCTURE LIMITED	300000710014738	06-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,178.84 Asset
Northumberland County Council	ROYAL MAIL GROUP PLC	300000752268310	06-11-2019	Housing Management	General Management	501060	144052	Postage & Carriage	1,014.98 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000752268758	07-11-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	81.68 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000752268758 300000752268758	07-11-2019 07-11-2019	Finance Finance	Business Rates Council Tax	126031 126032	144052 144052	Postage & Carriage Postage & Carriage	81.21 Expense 1.533.73 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000752268758	07-11-2019	Finance	Recovery	126032	144052	Postage & Carriage	121.57 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000752268758	07-11-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	490.00 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000752268758	07-11-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	56.27 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000752268758	07-11-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	128.28 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000761127536 300000770406958	11-11-2019 18-11-2019	Finance Finance	Income Management & Cashiers Accounts Receivable	125013 125014	144052 144052	Postage & Carriage Postage & Carriage	671.69 Expense 112.53 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000770406958	18-11-2019	Finance	Business Rates	126031	144052	Postage & Carriage  Postage & Carriage	13.13 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000770406958	18-11-2019	Finance	Council Tax	126032	144052	Postage & Carriage	1,232.70 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000770406958	18-11-2019	Finance	Recovery	126033	144052	Postage & Carriage	405.76 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000770406958	18-11-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	604.18 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000770406958	18-11-2019 18-11-2019	Finance	Cramlington Contact Centre Blue Badges Scheme	255240 255500	144052 144052	Postage & Carriage	57.77 Expense 167.56 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000770406958 300000779033661	19-11-2019	Finance Human Resources & Organisational	Electoral Registration	118001	144052	Postage & Carriage Postage & Carriage	1,198.84 Expense
Total and County Council	KOTTE MILL GROOT TEC	300000117033001	1, 11 201,	Development	2.00total regionation	110001	111032	2 osago & carrage	1,170.04 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000777222037	19-11-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	113.85 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000777222037	19-11-2019	Finance	Business Rates	126031	144052	Postage & Carriage	9.27 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000777222037	19-11-2019	Finance	Council Tax Pagevery	126032	144052	Postage & Carriage	1,032.01 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000777222037 300000777222037	19-11-2019 19-11-2019	Finance Finance	Recovery Benefits Assessment	126033 126052	144052 144052	Postage & Carriage Postage & Carriage	759.59 Expense 510.69 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000777222037	19-11-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage Postage & Carriage	53.25 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000777222037	19-11-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	109.64 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000796797711	28-11-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	144.51 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000796797711	28-11-2019	Finance	Business Rates	126031	144052	Postage & Carriage	14.08 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000796797711	28-11-2019	Finance	Council Tax	126032	144052	Postage & Carriage	1,366.49 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROYAL MAIL GROUP PLC	300000796797711	28-11-2019	Finance	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000796797711	28-11-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000796797711	28-11-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	58.43	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000796797711	28-11-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2132470	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2131726	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2131727	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,092.64	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2148201	13-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2185291	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2185291	21-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2185292	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,905.48	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2185292	21-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2185292	21-11-2019 21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306421	167006	Care Homes with Nursing	20,808.88 2,648.96	
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	2185292 2185293	21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. F.N.C.	306421	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION  ROYAL MASONIC BENEVOLENT INSTITUTION	2185294	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing Residential Care		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION  ROYAL MASONIC BENEVOLENT INSTITUTION	2185294	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2185294	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,389.12	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2185294	21-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2185295	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2191547	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2191548	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,009.47	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2191549	25-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,014.59	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2191550	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	RSG ENGINEERING LTD	300000763236288	27-11-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	3,117.04	
Northumberland County Council	RWS LANGUAGE SOLUTIONS	2188830	25-11-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	279.00	Expense
Northumberland County Council	S A CROMIE LIMITED	2131907	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	S AND A TRAVEL	300000752469524	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,610.00	Expense
Northumberland County Council	S AND A TRAVEL	300000752469521	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,650.00	
Northumberland County Council	S AND A TRAVEL	300000762832020	12-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	S AND A TRAVEL	300000762832017	12-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	S AND A TRAVEL	300000761195995	12-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	S AND A TRAVEL	300000762832023	14-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	S AND A TRAVEL	300000762832026	14-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	S SPENCER TAXI S.E.L.F LTD	300000754997782 2148110	07-11-2019 13-11-2019	Children's Services	Inclusion Older MH South - PSMB1	017009 306411	136000 167007	Pupils - Travel Residential Care	376.00 11,842.56	
Northumberland County Council  Northumberland County Council	S.E.L.F LTD	2148110	13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSMB1  Older PDI South - PSLTC - Two	306411	167007	Residential Care Residential Care	11,842.56	
Northumberland County Council  Northumberland County Council	S.E.L.F LTD	2148111	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care	11,842.56	
Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED	300000756457109	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	937.50	
Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED  S.I. SEALY & ASSOCIATES LIMITED	300000756457354	08-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	2,437.50	
Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED	300000756457112	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	937.50	
Northumberland County Council	SAFE AND SURE FIRE PROTECTION	2137416	11-11-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare	789.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,009.09	Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,111.20	
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,076.60	
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633 2137633	08-11-2019 08-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	SAFE HANDS HOME CARE  SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2137633	08-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
,	SAFE HANDS HOME CARE	2213468	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	SAFE HANDS HOME CARE	2213468	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	SAFE HANDS HOME CARE	2213468	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2213468	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council  Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	2213468 2213470	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306411 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SAFE HANDS HOME CARE	2213470	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72	
Northumberland County Council	SAFE HANDS HOME CARE	2213470	29-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	SAFE HANDS HOME CARE	2213470	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2213470	29-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2213470	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	SAFE HANDS HOME CARE	2213470	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	2213470 2213471	29-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SAFE HANDS HOME CARE  SAFE HANDS HOME CARE	2213472	29-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2213472	29-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2213472	29-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SAFERVISION LIMITED	300000755433417	08-11-2019	Children's Services	Equalities and Schools	010061	101100	Staff Training & Development	260.00	Expense
Northumberland County Council	SAFETYCARE UK LIMITED	300000799212610	29-11-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	4,950.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000754121183	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000754121180	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000754121177	07-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000754121174	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	SAM MONTAGUE (TAXI DRIVER) SAMANTHA POTTER - LANDLORD	300000754121138 300000794626031	08-11-2019 26-11-2019	Local Services Children's Services	SEN Transport Leaving Care Payments	204190 016011	136000 182000	Pupils - Travel  Rent Allowance Payments		Expense Expense
Northumberland County Council	SANCTUARY CARE	2131734	07-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000743696407	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000756980579	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	662.50	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000724168408	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000724168408	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000764535452	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000764535455	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.80	
Northumberland County Council  Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300000764535461 300000764535464	19-11-2019 19-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD  SANDERS PLANT AND WASTE MANAGEMENT LTD	300000764535467	19-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000786375682	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,764.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000779427330	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000786579476	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000796890806	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000750300555	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000750300528	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000750300552 300000750300552	08-11-2019 08-11-2019	Local Services	SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	SANDERSON ARCADE TAXIS LTD SANDSTORIES	300000750300552	18-11-2019	Local Services Children's Services	SEN Transport Childrens Services Training	024014	136000 101100	Staff Training & Development		Expense Expense
Northumberland County Council	SARAH DYER PLANNING AND HISTORIC BUILDING		05-11-2019	Regeneration, Commercial and	Spatial Policy and Delivery	229150	144027	Consultancy Fees		Expense
Trorumanio eriana country country	CONSERVATION	200000007020720	00 11 2017	Economy	Spaniar Fortery and Berryery	22,150	11.027	Consumancy 1 ces	2,000.00	Zapense
Northumberland County Council	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	300000690368389	05-11-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144027	Consultancy Fees	800.00	Expense
Northumberland County Council	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	300000779040057	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,830.15	Asset
Northumberland County Council	SARAH FAROOQI	2144435	11-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	289.80	Revenue
Northumberland County Council	SATISNET LIMITED	300000699978353	11-11-2019	Finance	Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000765172483	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000765172503	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000765172523	19-11-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The Fixed Asset Asset Asset The Fixed Asset Asset The Fixed Asset Asset The Fixed Asse	990120	500133	CIP - land and Buildings	725.00	
Northumberland County Council Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED SAVANA ENVIRONMENTAL LIMITED	300000765172526 300000765172526	19-11-2019 19-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	705.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED  SAVANA ENVIRONMENTAL LIMITED	300000765172529	19-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000765172532	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000765172532	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000765172536	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	0.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000765172536	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000781840692	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000781840695	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000781840698	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED SAVANA ENVIRONMENTAL LIMITED	300000771835375 300000771835375	29-11-2019 29-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	125.00 475.00	Asset
		i iuuuuu//10000/0	1 47-11-4019	L COMFOLANO SUSDENSE ACCOUNTS	T TEACH ASSEL ACCOUNT	1 9901/0	1 .2001.33	TALL - MOO AND DUNGHIPS	4/3 00	LASSEL

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000777222341	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SCARAB SWEEPERS LIMITED	2187479	25-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2187479	25-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	SCARAB SWEEPERS LIMITED	2187479	25-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2150483	27-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SCARAB SWEEPERS LIMITED SCARAB SWEEPERS LIMITED	2150483 2150483	27-11-2019 27-11-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SCHNEIDER ELECTRIC LIMITED	2129449	06-11-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,592.50	
Northumberland County Council	SCOTBARK LLP	300000709747465	14-11-2019	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000752469496	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,333.33	
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000752268545	07-11-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,094.95	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000764394201	13-11-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities		Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000764394130	13-11-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,721.75	
Northumberland County Council Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000764394192 300000781507494	14-11-2019 21-11-2019	Children's Services Children's Services	High Needs Top-Up Funding	014016 014016	162000 162000	Payments to Other Local Authorities	2,833.05 4,721.75	
Northumberland County Council	SCOTTISH BORDERS COUNCIL SEARCY TANSLEY AND COMPANY LIMITED	2131572	19-11-2019	Human Resources & Organisational Development	High Needs Top-Up Funding Heritage Development	250072	144025	Payments to Other Local Authorities Professional Services		Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	2131918	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	534.32	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	2131840	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	2207491	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	2207464	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	SEATON PARK MEDICAL GROUP SECURUS GROUP LIMITED	2207445 2129539	28-11-2019 25-11-2019	Adult Social Care & Commissioning Housing Special	GPS Arnison Close	035111 500212	144034 140017	Commissioned Services Consumable Materials		Expense Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2124492	05-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2124491	05-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2124490	05-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2124493	05-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2129568	06-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	300000753703964	07-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SEKURA TRADE FRAMES LTD SEKURA TRADE FRAMES LTD	2190415 2190489	25-11-2019 25-11-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Maintenance	550135 550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD  SEKURA TRADE FRAMES LTD	2194508	26-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2194506	26-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2194460	26-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	SELE MEDICAL PRACTICE	2207471	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SELE MEDICAL PRACTICE	2207434	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000682904623	04-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,959.85	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000692940072 300000690368992	07-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	300000690368992	07-11-2019 08-11-2019	Finance Finance	Procurement Procurement	125040 125040	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000756808103	08-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	1,959.85	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000719713403	11-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,959.85	
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000716820116	18-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	903.30	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000719118790	18-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,959.85	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000724709871	21-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000736060301	25-11-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SENSORY LINQ UK LTD	300000743431132	01-11-2019	Children's Services	SEN Other	014017 014017	144025	Professional Services	1,031.30	
Northumberland County Council  Northumberland County Council	SENSORY LINQ UK LTD SG EQUIPMENT FINANCE LIMITED	300000798972454 300000764472985	28-11-2019 14-11-2019	Children's Services Local Services	SEN - Other Vehicles and Compliance	205100	144025	Professional Services  Vehicle Leases	12,925.00	Expense
Northumberland County Council	SHAHANA P GILL	300000764472983	29-11-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments		Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	2103458	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,120.00	•
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000752014860	06-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000752014860	06-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,026.00	
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000756643111	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,020.00	
Northumberland County Council	SHB HIRE LTD	2129794	27-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	SHB HIRE LTD SHB HIRE LTD	2129795 2183417	27-11-2019 27-11-2019	Local Services Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	SHB HIRE LTD SHB HIRE LTD	2183417	27-11-2019	Local Services  Local Services	Hire Desk	205360	132001	Vehicle hire		Expense Expense
Northumberland County Council	SHB HIRE LTD	2129796	27-11-2019	Local Services  Local Services	Hire Desk	205360	132000	Plant Hire		Expense
Northumberland County Council	SHEFFIELD HALLAM UNIVERSITY	300000797300267	28-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	SHINE CARE LIMITED	2192453	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	4,948.00	
Northumberland County Council	SHINE CARE LIMITED	2192454	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	4,948.00	
Northumberland County Council	SHINE CARE LIMITED	2192455	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	4,948.00	
Northumberland County Council	SHINE CARE LIMITED	2192456	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	4,948.00	
Northumberland County Council	SHINE CARE LIMITED	2192457	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	4,948.00	
Northumberland County Council	SHINE CARE LIMITED	2192458	22-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	4,948.00	
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTI	D 300000757068532	18-11-2019	Human Resources & Organisational	Human Resources	110001	194000	Legal Advice - External	250.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
				Development				•		
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000796797701	28-11-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	800.00	Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000710014372	11-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees	385.00	Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000710014403	11-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000733892891	11-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000733892894	11-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000733892878	11-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS SKILLS & EDUCATION GROUP AWARDS	300000710014474 300000710014471	12-11-2019 12-11-2019	Children's Services Children's Services	Maths & English  Maths & English	012053 012053	144005 144005	Exam Fees Exam Fees		Expense Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS  SKILLS & EDUCATION GROUP AWARDS	300000710014471	13-11-2019	Children's Services  Children's Services	Maths & English  Maths & English	012053	144005	Exam Fees  Exam Fees	315.00	
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS  SKILLS & EDUCATION GROUP AWARDS	300000707734785	13-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees		
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000719078456	13-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000719078681	14-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000719078453	14-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees	385.00	Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000719078461	18-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000733892886	18-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000733892901	25-11-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000755311050	07-11-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000755311050	07-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	14,187.44	
Northumberland County Council	SKILLS 4 U NORTH EAST SLALEY HALL HOTEL	300000796841708	28-11-2019 04-11-2019	Children's Services	Inclusion  Corporate Policy	017009 100001	144025	Professional Services Casual bire of facilities	24,582.20	
Northumberland County Council	SLALET HALL HOTEL	2110456	04-11-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	113001	Casual hire of facilities	8,012.25	Expense
Northumberland County Council	SLALEY HALL HOTEL	300000779033751	19-11-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	113001	Casual hire of facilities		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2186468	20-11-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	378.07	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2186471	20-11-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2186473	20-11-2019	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2186475	20-11-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2186476	20-11-2019	Finance	Catering - West Hartford Fire Station	295090	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2190568	25-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	2214417 2214422	29-11-2019 29-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Utilities for External Agencies Utilities for External Agencies	990385 990385	500401 500401	Non-NCC Electricity Non-NCC Electricity	6,967.57	Expense
Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	2214422	29-11-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity		
Northumberland County Council	SMARTEST ENERGY	2214419	29-11-2019	Finance	Allendale Fire Station	029152	111001	Electricity		
Northumberland County Council	SMARTEST ENERGY	2214414	29-11-2019	Finance	Allendale Fire Station	029152	111001	Electricity		Expense
Northumberland County Council	SMARTEST ENERGY	2214416	29-11-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity		
Northumberland County Council	SMARTEST ENERGY	2214413	29-11-2019	Finance	County Hall Running Costs	295060	111001	Electricity	13,307.96	
Northumberland County Council	SMARTEST ENERGY	2214421	29-11-2019	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	273.50	Expense
Northumberland County Council	SMARTEST ENERGY	2214412	29-11-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	SMILE FOR LIFE CHILDREN'S CHARITY	300000752169456	06-11-2019	Children's Services	Learner Support	012044	166000	Other Contributions		Expense
Northumberland County Council	SMILE FOR LIFE CHILDREN'S CHARITY	300000752294945	06-11-2019	Children's Services	Learner Support	012044	166000	Other Contributions		Expense
Northumberland County Council	SMILE FOR LIFE CHILDREN'S CHARITY	300000752294948	06-11-2019	Children's Services	Learner Support	012044	166000	Other Contributions		Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED SOCIAL CARE INSTITUTE FOR EXCELLENCE	2103489	05-11-2019 25-11-2019	Local Services	Hexham Depot - Depot Running Costs	225510 300501	110003	Repair and Maintenance	411.53	Expense
Northumberland County Council Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000739487569 300000756980076	11-11-2019	Adult Social Care & Commissioning Children's Services	Education for Looked After Children	017000	101100 113000	Staff Training & Development  Rents and Leases	17,502.00	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300000730980070	01-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300000754092133	07-11-2019	Local Services	Emergency Incidents - West	200445	144030	Hired Services		Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300000753904461	07-11-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	SOLEHAWK LTD	2135440	08-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	967.73	Expense
Northumberland County Council	SOLEHAWK LTD	2135436	08-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,017.32	Expense
Northumberland County Council	SOLEHAWK LTD	2135437	08-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLEHAWK LTD	2135438	08-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLEHAWK LTD	2135441	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLEHAWK LTD	2185285	21-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	SOLEHAWK LTD SONIA CALDOW	2185285 2141419	21-11-2019 11-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH Central - PCMM1- Two	306414 306404	167006 167008	Care Homes with Nursing Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	SONIA CALDOW SONIA CALDOW	2141419	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	1,770.72	
Northumberland County Council	SONIA CALDOW SONIA CALDOW	2141419	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SONIA CALDOW SONIA CALDOW	2141419	11-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SOUTH TYNESIDE AND SUNDERLAND NHS	300000752169522	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services		Expense
·	FOUNDATION TRUST									•
Northumberland County Council	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	300000754111947	07-11-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services		Expense
Northumberland County Council	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	300000755091038	07-11-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	1,396.00	Expense
Northumberland County Council	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	300000761127155	11-11-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	254.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	SOUTH WALES FIRE AND RESCUE SERVICES	300000724168166	05-11-2019	Finance	Wildfire	029172	101100	Staff Training & Development		Expense
Northumberland County Council	SOVEREIGN TAXIS	300000752177153	13-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,370.00	
Northumberland County Council	SP POWER SYSTEMS LTD	300000779427839	20-11-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,250.85	
Northumberland County Council	SP POWER SYSTEMS LTD	300000779427797	20-11-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,250.85	
Northumberland County Council	SPIE FACILITIES LIMITED  SPIE FACILITIES LIMITED	1817584 2169517	07-11-2019 25-11-2019	Finance Adult Social Care & Commissioning	Statutory Compliance - Repairs & Maintenance	128006 300100	110009	Building alterations  Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	2109517	25-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110001	Building Maintenance - Structural - Unplanned	312.00	Expense
Northumberland County Council	SPIE FACILITIES LIMITED	300000750553379	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	690.00	Asset
Northumberland County Council	SPIE FACILITIES LIMITED	300000750553379	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SPIE FACILITIES LIMITED	300000750553379	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	815.00	Asset
Northumberland County Council	SPIE FACILITIES LIMITED	2139413	25-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,792.91	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	2190169	22-11-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SPROULS TAXIS	300000765003095	13-11-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources ( Not ICT equipment)	2,353.78	
Northumberland County Council	SSI SCHAEFER LIMITED	2129846	26-11-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	3,294.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	2129846	26-11-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	1,610.40	
Northumberland County Council	SSI SCHAEFER LIMITED	2129846	26-11-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	3,220.80	
Northumberland County Council Northumberland County Council	SSI SCHAEFER LIMITED SSI SCHAEFER LIMITED	2129846 2129846	26-11-2019 26-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford) Waste Bins Stock (Held at Stakeford)	990106 990106	500208 500208	Waste Bins Stock Waste Bins Stock	1,440.00 1,200.00	
Northumberland County Council	SSI SCHAEFER LIMITED	2129846	26-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)  Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	2.160.00	
Northumberland County Council	ST CUTHBERTS CARE	2124621	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2124622	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care	19,817.86	
Northumberland County Council	ST CUTHBERTS CARE	2124623	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,628.57	
Northumberland County Council	ST CUTHBERTS CARE	2131678	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2131679	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2131680	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2131681	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	263.98	Expense
Northumberland County Council	ST CUTHBERTS CARE	2131682	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	263.98	Expense
Northumberland County Council	ST CUTHBERTS CARE	2131683	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,617.36	Expense
Northumberland County Council	ST CUTHBERTS CARE	2131684	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	330.93	Expense
Northumberland County Council	ST CUTHBERTS CARE	2131685	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	ST CUTHBERTS CARE	2131686 2131687	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	818.85	Expense Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2131687	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2131689	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2131690	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2131691	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2131692	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2131693	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	2131698	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	272.95	Expense
Northumberland County Council	ST CUTHBERTS CARE	2137607	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,166.56	
Northumberland County Council	ST CUTHBERTS CARE	2137608	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	799.68	
Northumberland County Council	ST CUTHBERTS CARE	2137609	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	2137610	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	ST CUTHBERTS CARE	2137611	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 015006	167008 167010	Homecare  Disability Possite Core		Expense Expense
Northumberland County Council  Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	300000765172312 300000765172375	14-11-2019 14-11-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006	167010	Disability Respite Care Disability Respite Care		Expense Expense
Northumberland County Council  Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2185072	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	19,066.88	
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	314.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2151417 2151417	13-11-2019 13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Iwo Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care		Expense Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshood and Country Country	CT IOLING AMBLILANCE	Reference	Date	Adult Carial Care & Carrenia in a	Older DDI Central DCI D1 Terra	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2151417 2151417	13-11-2019 13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167009 167009	Day Care Day Care	155.00 Expense 465.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	302.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	314.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	132.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	283.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	718.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	403.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	330.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	310.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	159.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	132.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	425.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2151417	13-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	132.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2180419	18-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	168.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2180419	18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	319.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2180419 2180419	18-11-2019 18-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167009	Day Care	22.50 Expense 22.50 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2180419	25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306404	167009 167009	Day Care Day Care	22.50 Expense 142.00 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care  Day Care	142.00 Expense 159.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	161.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	167.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	297.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	303.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	164.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	279.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	132.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	243.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2195414	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	168.50 Expense
Northumberland County Council	ST MARGARETS CARE HOME	2189720	22-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,279.00 Expense
Northumberland County Council	ST MARYS NURSERY	300000761195566	12-11-2019	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00 Expense
Northumberland County Council	ST MARYS NURSERY	2185411	20-11-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,500.00 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000781840651	21-11-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	14,326.90 Revenue
Northumberland County Council  Northumberland County Council	ST OSWALDS HOSPICE LTD	2191511	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167007 167007	Residential Care	1,146.21 Expense
Northumberland County Council  Northumberland County Council	ST OSWALDS HOSPICE LTD ST OSWALDS HOSPICE LTD	2191512 2191513	25-11-2019 25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care	1,146.21 Expense 2,292.42 Expense
Northumberland County Council	ST. ASTIER LTD	300000724168325	20-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	4,786.37 Expense
Northumberland County Council	ST. ASTIER LTD	300000724168328	20-11-2019	Local Services  Local Services	A69 Northumberland	200560	144030	Hired Services  Hired Services	4,760.37 Expense
Northumberland County Council	ST. ASTIER LTD	300000724168338	20-11-2019	Local Services	A69 Northumberland	200560	140000	Equipment	3,485.00 Expense
Northumberland County Council	ST. ASTIER LTD	300000724168346	20-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,014.37 Expense
Northumberland County Council	ST. ASTIER LTD	300000724168356	20-11-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	3,600.00 Expense
Northumberland County Council	ST.PHILIPS CARE	2160487	14-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,973.88 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000754121186	11-11-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,119.96 Expense
·				Economy	,			•	
Northumberland County Council	STAGECOACH SERVICES LTD	300000761127267	11-11-2019	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,160.94 Expense
				Economy					
Northumberland County Council	STAINTON LIGHTING DESIGN SERVICES LTD	300000761127913	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,650.80 Asset
Northumberland County Council	STAN FRIBERG TAXIS	300000753904006	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000752469539	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	546.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000752169457	06-11-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	933.26 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000756980334	11-11-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	845.12 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	2131607	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,636.00 Expense
Northumberland County Council Northumberland County Council	STANLEY TAXIS AND MINI COACHES STANLEY TAXIS AND MINI COACHES	2131512 2131491	29-11-2019 29-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,114.10 Expense 2,033.00 Expense
Northumberland County Council  Northumberland County Council	STANLEY TAXIS AND MINI COACHES STANLEY TAXIS AND MINI COACHES	2131491	29-11-2019	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,033.00 Expense 2,251.50 Expense
Northumberland County Council  Northumberland County Council	STANLEY TAXIS AND MINI COACHES  STANLEY TAXIS AND MINI COACHES	2131485	29-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,251.30 Expense 1,558.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES  STANLEY TAXIS AND MINI COACHES	2131502	29-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES  STANLEY TAXIS AND MINI COACHES	2131510	29-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,671.24 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES  STANLEY TAXIS AND MINI COACHES	300000803666485	29-11-2019	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	-2,251.50 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000726595643	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,951.00 Asset
,	STANNAH LIFTS (CONTRACTS) LTD	300000720373043	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,044.00 Asset
I Northumberland County Council					1 10000 1 10000111		200122		_,0.1.00   110000
Northumberland County Council Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	2131553	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,044.00 Asset

		Invoice Reference	Payment Date	Service Responsible for Spend	DCI VICC	Cost Centre	Subjective	Subjective	Amount Exc	
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000750553592	08-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	Description CIP - land and Buildings	Tax (£) 2,126.00	
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000763236330	13-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,964.00	
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000756643572	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,498.00	
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000756643572	22-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000797081861 300000797081844	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133	CIP - land and Buildings		
Northumberland County Council Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD STAPLETONS TYRE SERVICES LTD	2150512	29-11-2019 29-11-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Blyth Workshop	205210	500133 130001	CIP - land and Buildings  Vehicle Repairs and maintenance	2,436.00 90.00	
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	2150512	29-11-2019	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	2150512	29-11-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,680.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019 14-11-2019	Finance	Infrastructure - Management	127300 127300	145002 145002	Computer hardware		Expense
Northumberland County Council	STONE COMPUTERS LTD STONE COMPUTERS LTD	300000710014771 300000710014771	14-11-2019	Finance Finance	Infrastructure - Management Infrastructure - Management	127300	145002	Computer hardware  Computer hardware		Expense Expense
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	177.36	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,665.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management Infrastructure - Management	127300 127300	145002 145002	Computer hardware  Computer hardware		Expense
Northumberland County Council Northumberland County Council	STONE COMPUTERS LTD STONE COMPUTERS LTD	300000710014771 300000710014771	14-11-2019 14-11-2019	Finance Finance	Infrastructure - Management Infrastructure - Management	127300	145002	Computer nardware  Computer hardware		Expense Expense
Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware  Computer hardware		-
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware		-
Northumberland County Council Northumberland County Council	STONE COMPUTERS LTD STONE COMPUTERS LTD	300000710014771 300000710014771	14-11-2019 14-11-2019	Finance Finance	Infrastructure - Management Infrastructure - Management	127300 127300	145002 145002	Computer hardware Computer hardware		
Northumberland County Council	STONE COMPUTERS LTD  STONE COMPUTERS LTD	300000710014771	14-11-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware  Computer hardware		Expense
Northumberland County Council	STONE COMPUTERS LTD	300000719078124	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,151.00	
Northumberland County Council	STONE COMPUTERS LTD	300000719078124	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,397.90	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000721443022	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,800.00	
Northumberland County Council	STONE COMPUTERS LTD	300000721443019	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,399.00	
Northumberland County Council	STONE COMPUTERS LTD	300000721443013	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,063.90	
Northumberland County Council Northumberland County Council	STONE COMPUTERS LTD STONEHAVEN	300000721443013 2180583	18-11-2019 19-11-2019	Control and Suspense Accounts  Adult Social Care & Commissioning	Fixed Asset Account Older Pdi North - PNLTA	990120 306405	500133 167007	CIP - land and Buildings Residential Care		
Northumberland County Council	STREETWISE SERVICES LIMITED	2103437	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,980.00	
Northumberland County Council	STUART FREELAND	300000741112968	01-11-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services		Expense
Northumberland County Council	STUART FREELAND	300000750553465	05-11-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	144025	Professional Services	1,000.00	Expense
		2101711	01.11.2010	2 1261	Centre)	770107	110015		257.04	
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	2104541	01-11-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	367.04	Expense
Northumberland County Council Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD SUNDERLAND CITY COUNCIL	300000761127754 1463419	12-11-2019 04-11-2019	Local Services Children's Services	NEAT Team North - Berwick Emp & Skills Business Support	217150 010027	167021 148003	Waste Disposal Service Subscriptions		Expense Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000719708592	07-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000719713802	11-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000719713805	11-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	929.34	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000736060253	11-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	SUPERDRUG STORES PLC	2131820	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	SUPERDRUG STORES PLC SUPPORT IN SPORT (UK) LTD	2131911	07-11-2019 04-11-2019	Adult Social Care & Commissioning  Control and Suspense Accounts	Pharmacists Fixed Asset Account	035121 990120	144034 500133	Commissioned Services CIP - land and Buildings	1,035.24 196,949.63	Expense
Northumberland County Council  Northumberland County Council	SUPPORT IN SPORT (UK) LTD SUPRA UK T/A THE KEYSAFE COMPANY	300000707978961 2104427	11-11-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990120	500133	Stock in Hand	534.00	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130437	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130437	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130437	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130437	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130437	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	2130437 2130437	06-11-2019 06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	2130437	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED  SURECARE NEW CASTLE LIMITED	2130437	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130437	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130437	06-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northania County Council										
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	2130437 2130437	06-11-2019 06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130437	06-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	722.46	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130437	06-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	159.20	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.92	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	_
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.94	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	_
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	223.00	-
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2130438	06-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.92	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.94	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	223.00	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	115.96	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	722.46	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2151428	13-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	159.20	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184952	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184952	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.62	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184952	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184952	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184952	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.94	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184952	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184952	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.19	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184952	20-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184952	20-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	115.96	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184952	20-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	159.20	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184953	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.92	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184953	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2184953	20-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	722.46	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2186632	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	274.67	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare	142.68	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning	<u> </u>	306412	167008	Homecare	516.28	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.94	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	223.00	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	553.14	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	115.96	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2203581	27-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	159.20	Expense
Northumberland County Council	SUSAN KELLY PALMER	300000755091508	07-11-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	80.00	Expense
Northumberland County Council	SUSAN KELLY PALMER	300000755091508	07-11-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	490.00	Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300000752186768	06-11-2019	Human Resources & Organisational Development		120001	194000	Legal Advice - External	2,194.50	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	2132469	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,422.04	Expense
Northumberland County Council	SWARCO TRAFFIC LTD	300000738764315	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,234.54	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2104441	01-11-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00	
1.01 and moeting County Counter	5 WII ELLETRICHE BOLD HOND	2104555	01-11-2019	Housing Capital Works	Capital Rewires	550160	140017	Companiable Materials	1,900.00	1

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1. 1. 10 C 1	CWILL ELECTRICAL COLLITIONS	Reference	Date	T.	C :IT	Centre	110002	Description	Tax (£)
Northumberland County Council Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	300000756808119 2138535	08-11-2019 11-11-2019	Finance Housing Capital Works	Commercial Team Capital Rewires	125045 550160	110003 140017	Repair and Maintenance Consumable Materials	600.00 Expense 1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	2138536	11-11-2019	Housing Capital Works  Housing Capital Works	Capital Rewires  Capital Rewires	550160	140017	Consumable Materials  Consumable Materials	1,900.00 Expense 1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	2138538	11-11-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials  Consumable Materials	1,800.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2138537	11-11-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,440.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2169631	15-11-2019	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	947.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2194437	26-11-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2194438	26-11-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1949418	04-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	32.20 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1949418	04-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	34.20 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1949418	04-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.50 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1949418	04-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	42.66 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1949418	04-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	129.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1949418	04-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	114.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1949418	04-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.59 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1949418	04-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.60 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1949418	04-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.95 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1949418	04-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.78 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1987489	11-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	375.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2051551	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	482.34 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2051551	18-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.11 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	300000724709877	21-11-2019	Local Services	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	325.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	300000724709877	21-11-2019	Local Services	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	100.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2129952	25-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	395.66 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2129955	25-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	248.97 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2129955 2150464	25-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.89 Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	2130464	27-11-2019 28-11-2019	Local Services Local Services	Blyth Workshop Stakeford Workshop	205210 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	475.00 Expense 270.00 Expense
Northumberland County Council	SWIFT TRAVEL	300000752169779	06-11-2019	Local Services  Local Services	Home to School Transport	203220	136000	Pupils - Travel	1,938.00 Expense
Northumberland County Council	SYCAMORE CARE CENTRE	2180526	18-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,649.50 Expense
Northumberland County Council	SYMPHONY	2124567	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	875.51 Expense
Northumberland County Council	SYMPHONY	2124568	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	726.97 Expense
Northumberland County Council	SYMPHONY	2124566	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	787.16 Expense
Northumberland County Council	SYMPHONY	2124572	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	919.80 Expense
Northumberland County Council	SYMPHONY	2124565	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	968.90 Expense
Northumberland County Council	SYMPHONY	2124570	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	903.18 Expense
Northumberland County Council	SYMPHONY	2124569	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	729.46 Expense
Northumberland County Council	SYMPHONY	2124571	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	678.81 Expense
Northumberland County Council	SYMPHONY	2124575	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	956.63 Expense
Northumberland County Council	SYMPHONY	2124574	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	856.45 Expense
Northumberland County Council	SYMPHONY	2124564	05-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,789.00 Asset
Northumberland County Council	SYMPHONY	2124573	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	509.44 Expense
Northumberland County Council	SYMPHONY	2138570	11-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,012.32 Expense
Northumberland County Council	SYMPHONY	2138569	11-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,243.07 Expense
Northumberland County Council	SYMPHONY	2138628	11-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	879.10 Asset
Northumberland County Council	SYMPHONY	2169653	15-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	609.20 Asset
Northumberland County Council	SYMPHONY	2190590	25-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	451.14 Asset
Northumberland County Council	SYMPHONY	2190591	25-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	595.64 Asset
Northumberland County Council	SYMPHONY	2190592 2103470	25-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	413.40 Asset 420.00 Asset
Northumberland County Council	T W EASON		01-11-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The Fixed Asset Asset Asset The Fixed Asset The Fi	990120	500133	CIP - land and Buildings	
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	2103470 2103470	01-11-2019 01-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - Infrastructure	196.20 Asset 840.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	2103470	01-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	2,520.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	2103470	01-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,520.00 Asset 1,260.00 Asset
Northumberland County Council	T W EASON T W EASON	2103470	01-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	1,280.00 Asset
Northumberland County Council	T W EASON T W EASON	2103470	01-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	734.40 Asset
Northumberland County Council	T W EASON	2103470	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	717.30 Asset
Northumberland County Council	T W EASON	2103470	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.20 Asset
Northumberland County Council	T W EASON	2103470	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.40 Asset
Northumberland County Council	T W EASON	300000761195825	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000761195825	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000761195825	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	T W EASON	300000756643150	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-140.00 Asset
Northumberland County Council	T W EASON	300000756643150	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-140.00 Asset
Northumberland County Council	T W EASON	300000779008913	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00 Asset
Northumberland County Council	T W EASON	300000779008913	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	391.70 Asset
			19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	T W EASON	300000779008916	19-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	T W EASON	300000779008919	19-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	30000779008919	19-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	760.00 Asset
Northumberland County Council	T W EASON	30000779008919	19-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000779008919	19-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	300000779427339	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00 Asset
Northumberland County Council	T W EASON	300000779427339	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500133	CIP - land and Buildings	50.00 Asset
Northumberland County Council	T W EASON	300000779427339	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON T W EASON	300000779427339	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	260.00 Asset 780.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000779427339 300000779427339	20-11-2019 20-11-2019	Control and Suspense Accounts Fixed Asset Account  Control and Suspense Accounts Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	780.00 Asset 100.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000779427339	20-11-2019	Control and Suspense Accounts Fixed Asset Account  Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON T W EASON	300000779427339	20-11-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	150.00 Asset
Northumberland County Council	T W EASON T W EASON	300000779427339	20-11-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON T W EASON	300000779427342	20-11-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	T W EASON	300000779427353	20-11-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Northumberland County Council	T W EASON	300000779427353	20-11-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00 Asset
Northumberland County Council	T W EASON	300000779427353	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	T W EASON	300000779427353	20-11-2019	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000779427335	20-11-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Northumberland County Council	T W EASON	300000779427345	20-11-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00 Asset
Northumberland County Council	T W EASON	300000779427336	20-11-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00 Asset
Northumberland County Council	T W EASON	300000779427336	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	T W EASON	300000779427333	20-11-2019	Local Services Rechargeable Works - Central	200490	167000	Private Contractors	260.00 Expense
Northumberland County Council	T W EASON	300000779427333	20-11-2019	Local Services Rechargeable Works - Central	200490	167000	Private Contractors	50.00 Expense
Northumberland County Council	T W EASON	300000779427333	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON	300000779427333	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON	300000779427333	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000779427333	20-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Local Services Rechargeable Works - Central	200490	167000	Private Contractors	420.00 Expense
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Local Services Rechargeable Works - Central	200490	167000	Private Contractors	16.50 Expense
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00 Asset
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00 Asset
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00 Asset
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	442.80 Asset
Northumberland County Council	T W EASON	30000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	48.30 Asset
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	891.75 Asset
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	45.90 Asset
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	297.60 Asset
Northumberland County Council	T W EASON	300000786579491	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	638.70 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	30000786579479	25-11-2019 25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	324.00 Asset
		300000786579479		Control and Suspense Accounts Fixed Asset Account			CIP - Infrastructure	324.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000786579479 300000786579479	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP Infrastructure	495.00 Asset 495.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000786579479	25-11-2019 25-11-2019	Control and Suspense Accounts Fixed Asset Account  Control and Suspense Accounts Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	495.00 Asset 495.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts Fixed Asset Account  Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	495.00 Asset 495.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000786379479	25-11-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	495.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300000786379479	25-11-2019	Control and Suspense Accounts  Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	495.00 Asset 425.00 Asset
Northumberland County Council	T W EASON T W EASON	300000780379479	25-11-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00 Asset
Northumberland County Council	T W EASON	300000780377477	25-11-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	5.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	5.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	5.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	5.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	5.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	T W EASON	300000786579479	25-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
				*				2,250.00 Asset
Northumberland County Council	T W EASON	300000798731543	28-11-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00   Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	TALBOT HOUSE SCHOOL	<b>Reference</b> 300000781374837	<b>Date</b> 21-11-2019	Children's Services	Independent Special Schools	<b>Centre</b> 014005	166004	Description Fees and Expanses	<b>Tax (£)</b> 13,495.05 Expense
Northumberland County Council  Northumberland County Council	TALBOT HOUSE SCHOOL  TALBOT HOUSE SCHOOL	300000781374837	21-11-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	-3,932.60 Expense
Northumberland County Council	TALBOT HOUSE SCHOOL  TALBOT HOUSE SCHOOL	30000783318022	26-11-2019	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	5,876.50 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124626	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	702.41 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124626	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	212.86 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124627	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2.349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124627	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4.699.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124627	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6.832.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124627	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,932.25 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124627	06-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124628	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,404.82 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124628	06-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	425.73 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124629	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124629	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124629	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,871.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124629	06-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124630	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	860.54 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124631	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124631	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124631	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124631	06-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124632	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124632	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124632	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,499.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124632	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124632	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124632	06-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124633	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,234.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124633	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124633	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124633	06-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124634	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124634	06-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124634	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124634	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124634	06-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124634	06-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124634	06-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124635	06-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124635	06-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124635	06-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2124635 2124635	06-11-2019 06-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411 306421	167007 167006	Residential Care Care Homes with Nursing	6,832.32 Expense 1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124636	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing  Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124636	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing  Care Homes with Nursing	2,349.04 Expense 2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124636	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124636	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124637	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124637	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,545.41 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124637	06-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3.011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2124637	06-11-2019	Adult Social Care & Commissioning	8	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2131661	07-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,263.33 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132471	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,884.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132471	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132471	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132471	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132471	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132473	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	624.37 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132473	07-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	189.21 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132474	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132474	07-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132474	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,294.55 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132474	07-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132475	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132475	07-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132475	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132475	07-11-2019	Adult Social Care & Commissioning	Older MH South - PSMR1	306411	167006	Care Homes with Nursing	4,699.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc	Type
Northweshouland County Council	TAMARIS (ENGLAND) LTD	<b>Reference</b> 2132475	<b>Date</b> 07-11-2019	Adult Social Core & Commissioning Older MI	Centre           I South - PSMB1         306411	167007	Description  Residential Core	<b>Tax (£)</b> 4,462.72	Eumanaa
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	2132475	07-11-2019	Adult Social Care & Commissioning Older MF Adult Social Care & Commissioning CHC Pacl		167007	Residential Care Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	2132475	07-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132476	07-11-2019	2	I South - PSMB1 306411	167007	Residential Care	1,170.69	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132477	07-11-2019	- E	I South - PSLTC - Two 306410	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132477	07-11-2019	8 - 33	I West - PWMH1 306414	167007	Residential Care		1
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132477	07-11-2019	Adult Social Care & Commissioning CHC Pacl		167006	Care Homes with Nursing	3.011.88	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2132477	07-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2191556	25-11-2019	Adult Social Care & Commissioning Older MH	I South - PSMB1 306411	167007	Residential Care	2,185.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2191487	25-11-2019	Adult Social Care & Commissioning Older PD	I South - PSLTC - Two 306410	167007	Residential Care	1,482.87	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203480	27-11-2019	Adult Social Care & Commissioning Older PD	I South - PSLTC - Two 306410	167006	Care Homes with Nursing	6,884.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203480	27-11-2019	Adult Social Care & Commissioning Older PD	I South - PSLTC - Two 306410	167007	Residential Care	2,185.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203480	27-11-2019	Adult Social Care & Commissioning Older MH	I South - PSMB1 306411	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203480	27-11-2019	Adult Social Care & Commissioning CHC Pact		167006	Care Homes with Nursing	6,023.76	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203480	27-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203481	27-11-2019	Adult Social Care & Commissioning CHC Pacl		167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203482	27-11-2019	Adult Social Care & Commissioning CHC Pacl		167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203483	27-11-2019	- E	Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203483	27-11-2019	2	I Central - PCMM1- Two 306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203483	27-11-2019 27-11-2019	Adult Social Care & Commissioning CHC Pacl	C	167006	Care Homes with Nursing	-,	Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2203483 2203484	27-11-2019	Adult Social Care & Commissioning F.N.C.  Adult Social Care & Commissioning Older PD	306421   Central - PCLB1 - Two   306401	167006 167007	Care Homes with Nursing Residential Care	7	Expense Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203484	27-11-2019	8 - 1	I South - PSLTC - Two 306410	167007	Care Homes with Nursing	2,183.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203484	27-11-2019		I South - PSMB1 306411	167006	Care Homes with Nursing  Care Homes with Nursing	4,699.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203484	27-11-2019	Ĕ	I South - PSMB1 306411	167007	Residential Care	4,462.72	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203484	27-11-2019	Adult Social Care & Commissioning CHC Pacl		167006	Care Homes with Nursing	6,023.76	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203484	27-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203485	27-11-2019	2	I South - PSLTC - Two 306410	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203485	27-11-2019		I South - PSLTC - Two 306410	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203485	27-11-2019		I West - PWMH1 306414	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203485	27-11-2019	Adult Social Care & Commissioning CHC Pacl	xages 306420	167007	Residential Care	13,345.81	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2203485	27-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204437	27-11-2019	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,349.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204437	27-11-2019	Adult Social Care & Commissioning Older MH	I South - PSMB1 306411	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204437	27-11-2019	2	I South - PSMB1 306411	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204437	27-11-2019	Adult Social Care & Commissioning CHC Pacl	C	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204437	27-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204438	27-11-2019	Ĕ	I Central - PCMM1- Two 306404	167006	Care Homes with Nursing	2,107.23	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204438	27-11-2019	8	South - PSMB1 306411	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204438	27-11-2019		I South - PSMB1 306411	167007	Residential Care	2,277.44	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204438	27-11-2019 27-11-2019	Adult Social Care & Commissioning CHC Pacl	xages 306420 306421	167006 167006	Care Homes with Nursing	8,871.28 1,300.83	
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2204438 2204439	27-11-2019	Adult Social Care & Commissioning F.N.C.  Adult Social Care & Commissioning Older MH	I Central - PCMM1- Two 306404	167006	Care Homes with Nursing Care Homes with Nursing	4,699.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204439	27-11-2019		I South - PSMB1 306411	167007	Residential Care	4,554.88	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204439	27-11-2019	Adult Social Care & Commissioning CHC Pacl		167006	Care Homes with Nursing	6,023.76	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204439	27-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204440	27-11-2019		I North - PNMB1 - Two 306408	167006	Care Homes with Nursing	2,349.64	_
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204440	27-11-2019		I South - PSMB1 306411	167006	Care Homes with Nursing	4,699.28	_
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204440	27-11-2019		I South - PSMB1 306411	167007	Residential Care	4,554.88	_
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204440	27-11-2019	Adult Social Care & Commissioning CHC Pacl	xages 306420	167006	Care Homes with Nursing	3,011.88	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204440	27-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204441	27-11-2019	Ĕ	North - PNLTA 306405	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204441	27-11-2019		I South - PSMB1 306411	167006	Care Homes with Nursing	9,234.20	_
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204441	27-11-2019	Adult Social Care & Commissioning CHC Pacl	6	167006	Care Homes with Nursing	3,011.88	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204441	27-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	3,311.20	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204442	27-11-2019		I Central - PCMM1- Two 306404	167006	Care Homes with Nursing	4,699.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204442	27-11-2019	E	I North - PNMB1 - Two 306408	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204442	27-11-2019		I South - PSMB1 306411	167007	Residential Care	6,832.32	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204442	27-11-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204443 2204443	27-11-2019 27-11-2019		I Central - PCLB1 - Two 306401 I North - PNMB1 - Two 306408	167006 167006	Care Homes with Nursing	4,534.92	
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2204443	27-11-2019		I North - PNMB1 - Two 306408 I South - PSMB1 306411	167006	Care Homes with Nursing Residential Care	2,349.64 2,277.44	
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD	2204443	27-11-2019	Adult Social Care & Commissioning Glder MF Adult Social Care & Commissioning F.N.C.	306421 306421	167007	Care Homes with Nursing	3,311.20	
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD	2204444	27-11-2019		I South - PSLTC - Two 306410	167006	Care Homes with Nursing  Care Homes with Nursing	2,185.28	_
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204444	27-11-2019	- E	I South - PSLTC - Two 306410	167007	Residential Care	2,183.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204444	27-11-2019	E	I South - PSMB1 306411	167006	Care Homes with Nursing	2,349.64	
1.01.11.11110011.1111 Country Counter	TAMARIS (ENGLAND) LTD	2204444	27-11-2019	Adult Social Care & Commissioning Older MH Adult Social Care & Commissioning Older MH		167007	Residential Care	2,277.44	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204444	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204444	27-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204445	27-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,824.24	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2204445	27-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2204445 2204445	27-11-2019 27-11-2019	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED	300000755433598	08-11-2019	Adult Social Care & Commissioning Local Services	Home to School Transport	204120	167006 130008	Care Homes with Nursing Other Transport Costs		
Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	300000733433398	08-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	300000755433636	08-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,880.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000755433633	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300000755433628	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000755433658	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000755433658	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	,	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000755433655	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000755433655	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000755433652	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000755433649	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000755433644	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000755433661	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000755433664	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,356.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000755433678	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300000755433681	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300000755433684	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300000755433700	08-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300000755433707	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000755433692	18-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARMAC	30000743696416	01-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,115.45	
Northumberland County Council	TARMAC	30000743696413	01-11-2019 04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,273.14	
Northumberland County Council  Northumberland County Council	TARMAC TARMAC	300000719078237 300000709747034	04-11-2019	Control and Suspense Accounts Local Services	Fixed Asset Account  Maintenance - North	990120 200200	500171 140017	CIP - Infrastructure Consumable Materials	11,232.54	
Northumberland County Council	TARMAC	300000709747034	04-11-2019	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council	TARMAC	300000709747034	04-11-2019	Local Services  Local Services	Maintenance - North  Maintenance - South East	200220	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	TARMAC	300000709747034	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	407.64	
Northumberland County Council	TARMAC	3000070747034	04-11-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	3,189.99	
Northumberland County Council	TARMAC	30000707473242	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,367.29	
Northumberland County Council	TARMAC	300000709747037	04-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	,	Expense
Northumberland County Council	TARMAC	300000709747037	04-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000709747037	04-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials		
Northumberland County Council	TARMAC	300000707473245	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,609.69	Asset
Northumberland County Council	TARMAC	300000707473239	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,599.13	Asset
Northumberland County Council	TARMAC	300000709747040	06-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	134.98	Expense
Northumberland County Council	TARMAC	300000709747040	06-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	269.96	Expense
Northumberland County Council	TARMAC	300000709747040	06-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000710014765	06-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,277.46	
Northumberland County Council	TARMAC	300000710014768	06-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,303.46	
Northumberland County Council	TARMAC	30000709988393	06-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.81	
Northumberland County Council	TARMAC	30000709988418	06-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	30000709988418	06-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	30000709988418	06-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC TARMAC	300000710014751 300000757068506	06-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500171	CIP Infrastructure	8,037.43 253.55	
Northumberland County Council Northumberland County Council	TARMAC	30000075708506	11-11-2019 11-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,905.18	
Northumberland County Council	TARMAC	3000007099884432	11-11-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1,814.03	
Northumberland County Council	TARMAC	30000709988444	11-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	,	Expense
Northumberland County Council	TARMAC	30000709988426	11-11-2019	Local Services  Local Services	Maintenance - South East	200220	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	TARMAC	30000709988426	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.22	
Northumberland County Council	TARMAC	30000709988429	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,916.91	
Northumberland County Council	TARMAC	30000765123984	15-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	,	Expense
Northumberland County Council	TARMAC	300000765123984	15-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000765123984	15-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000765123984	15-11-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000765123984	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.38	
Northumberland County Council	TARMAC	300000767902100	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.66	Asset
Northumberland County Council	TARMAC	300000767902084	15-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000767902084	15-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	338.80	Expense
Northumberland County Council	TARMAC	300000767902084	15-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000767902103	15-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	269.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TARMAC	300000767902103	15-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	67.49	Expense
Northumberland County Council	TARMAC	300000767902106	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,998.74	
Northumberland County Council	TARMAC	300000767902054	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,426.34	
Northumberland County Council	TARMAC TARMAC	300000770505175 300000770505185	18-11-2019 18-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	914.58 3,038.07	
Northumberland County Council Northumberland County Council	TARMAC	300000770303183	18-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure		
Northumberland County Council	TARMAC	300000770505189	18-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		
Northumberland County Council	TARMAC	300000770505192	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.355.40	
Northumberland County Council	TARMAC	300000770505242	18-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	225.42	
Northumberland County Council	TARMAC	300000770505242	18-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials	67.49	Expense
Northumberland County Council	TARMAC	300000767902047	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.05	Asset
Northumberland County Council	TARMAC	300000767902041	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,512.06	
Northumberland County Council	TARMAC	30000767902044	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,198.25	
Northumberland County Council	TARMAC	300000770505214	18-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000770505214	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.49	
Northumberland County Council	TARMAC	300000770505230	18-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	TARMAC TARMAC	300000770505230 300000770505230	18-11-2019 18-11-2019	Local Services Local Services	Maintenance - North  Maintenance - South East	200200 200220	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	TARMAC	300000770505230	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	*	
Northumberland County Council	TARMAC	300000770303230	18-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	52,958.00	
Northumberland County Council	TARMAC	300000762832023	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,654.42	
Northumberland County Council	TARMAC	300000770505235	20-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	<i></i>	
Northumberland County Council	TARMAC	300000770505235	20-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		
Northumberland County Council	TARMAC	300000770505235	20-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000767902035	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,281.49	Asset
Northumberland County Council	TARMAC	300000770505238	20-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	102.58	Expense
Northumberland County Council	TARMAC	300000770505238	20-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000770505238	20-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000767902032	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,050.92	
Northumberland County Council	TARMAC	300000770505217	20-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000770505217	20-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000770505217	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,075.79	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000767902029 300000767902069	20-11-2019 21-11-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Rechargeable Works - Central	990120 200490	500171 140017	CIP - Infrastructure Consumable Materials	1,646.98 578.40	Asset Expense
Northumberland County Council	TARMAC	300000767902009	25-11-2019	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	TARMAC	300000792323103	25-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000792323103	25-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000770505224	25-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000770505224	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	407.64	
Northumberland County Council	TARMAC	300000781840475	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	887.50	Asset
Northumberland County Council	TARMAC	300000767902020	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.78	Asset
Northumberland County Council	TARMAC	300000792323289	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	970.53	
Northumberland County Council	TARMAC	300000781840481	25-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000795051579	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.01	
Northumberland County Council	TARMAC	300000795051573	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.21	
Northumberland County Council	TARMAC TARMAC	300000795051570	27-11-2019 27-11-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Assount	990120 990120	500171	CIP - Infrastructure	543.60 556.29	
Northumberland County Council Northumberland County Council	TARMAC	300000795051556 300000795051553	27-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	556.29 458.68	
Northumberland County Council	TARMAC	300000793031333	27-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	1,180.93	
Northumberland County Council	TARMAC	300000793031498	27-11-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	TARMAC	300000795051576	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.20	
Northumberland County Council	TARMAC	300000795051519	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	458.68	
Northumberland County Council	TARMAC	300000781840505	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.03	
Northumberland County Council	TARMAC	300000792323106	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	625.23	Asset
Northumberland County Council	TARMAC	300000781840484	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,218.87	
Northumberland County Council	TARMAC	300000781840487	27-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000781840487	27-11-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000781840487	27-11-2019	Local Services	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000781840492	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.81	
Northumberland County Council	TARMAC	300000795051526	27-11-2019	Control and Suspense Accounts	Fixed Asset Assourt	990120	500171	CIP - Infrastructure	1,202.82	
Northumberland County Council	TARMAC TARMAC	300000795051531	27-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP Infrastructure	985.60	
Northumberland County Council Northumberland County Council	TARMAC	300000797081947 300000797081947	28-11-2019 28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	741.04 1,344.40	
Northumberland County Council	TARMAC	300000797081947	28-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	933.55	
Northumberland County Council	TARMAC	300000781840300	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.53	
				1						
Northumberland County Council	TARMAC	300000710014748	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,622.22	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	2190177	22-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	2190177	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	2190177	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,910.40	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	2190177	22-11-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		
Northumberland County Council  Northumberland County Council	TASMIYAH HEALTHCARE LIMITED TASMIYAH HEALTHCARE LIMITED	2203585 2213481	27-11-2019 29-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420	167008 167008	Homecare Homecare	318.40 318.40	
Northumberland County Council	TAXI KEV	300000752169818	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TAYLOR & FRANCIS	300000732103010	19-11-2019	Children's Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2129962	18-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2129962	18-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2129962	18-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2129962	18-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150478 2150478	18-11-2019 18-11-2019	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150478	18-11-2019	Local Services  Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150478	18-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150478	18-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150478	18-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150478	18-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	44.49	
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150478	18-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	772.20	
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150478	18-11-2019	Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150478 2150478	18-11-2019 18-11-2019	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED  TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150478	18-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150478	18-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150480	27-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150480	27-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2150480	27-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLORMADE TAXIS	300000726365651	18-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TAYLORMADE TAYLS	300000761127773	18-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	TAYLORMADE TAXIS  TCHIBO COFFEE INTERNATIONAL LTD	300000761127773 300000781840880	18-11-2019 22-11-2019	Local Services  Local Services	SEN Transport Plessey Woods	204190 203220	136000 140013	Pupils - Travel  Materials for Resale	250.00	Expense Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000751340880	07-11-2019	Children's Services	Inclusion	017009	144025	Professional Services		
Northumberland County Council	TEACHING PERSONNEL LTD	300000755395253	08-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	2,052.64	_
Northumberland County Council	TEACHING PERSONNEL LTD	300000755395256	08-11-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134733	13-11-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134738	13-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	4,360.00	
Northumberland County Council	TEACHING PERSONNEL LTD	300000796841734	28-11-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	TEACHING PERSONNEL LTD	300000796841731 300000796841751	28-11-2019	Children's Services Children's Services	Inclusion Inclusion	017009	144025 144025	Professional Services Professional Services	2,680.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD TEESSIDE UNIVERSITY	300000750553626	28-11-2019 05-11-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	166000	Other Contributions		Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	30000075333522	13-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,071.70	_
Northumberland County Council	TERBERG MATEC UK LIMITED	2129945	11-11-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,153.32	
Northumberland County Council	TERBERG MATEC UK LIMITED	2133447	21-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	209.44	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2133447	21-11-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2133448	25-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	TERBERG MATEC UK LIMITED TERRY GROUP LTD	2133448 300000716737649	25-11-2019 04-11-2019	Local Services Adult Social Care & Commissioning	Stakeford Workshop HIS Adaptions	205220 300220	130001 320064	Vehicle Repairs and maintenance		Expense Revenue
Northumberland County Council  Northumberland County Council	TERRY GROUP LTD TERRY GROUP LTD	300000716737649	04-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104 500104	Admin Charge AR Migration Suspense	-1,158.55 12,744.05	
Northumberland County Council	TERRY GROUP LTD	300000710737049	20-11-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	TERRY GROUP LTD	300000779279207	20-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12,165.45	
Northumberland County Council	TESCO STORES LTD	2131915	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	447.14	Expense
Northumberland County Council	TESCO STORES LTD	2131754	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	TESCO STORES LTD	2131842	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000752169746	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	TGT HOLIDAYS LIMITED TGT HOLIDAYS LIMITED	300000752169749 300000752169752	06-11-2019 06-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	TGT HOLIDAYS LIMITED  TGT HOLIDAYS LIMITED	300000752169755	06-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2137612	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2137612	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2137612	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	655.20	Expense
Northumberland County Council	THE CHRISTIE NHS FOUNDATION TRUST	300000761127316	11-11-2019	Chief Executive	Rong Qiao	306453	144025	Professional Services	20,000.00	_
Northumberland County Council	THE COMMISSION FOR LOCAL ADMINISTRATION IN	300000722113384	18-11-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	ENGLAND THE COPYRIGHT LICENSING AGENCY LTD	300000785951467	22-11-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	15,839.34	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	2111424	04-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,987.65	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE  THE DAVID LEWIS CENTRE	2111424	04-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167007	Residential Care		Expense

Northumberland County Council	THE EDEN ACADEMY THE FELT HOUSE THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD THE KLE (BERWICK) GROUP LTD	Reference  300000786883877  2144442  2133580  2131544  2131561  2131526  2131574  2131573  2131584  2131580  2131580  2131582  2131586  2131581  2131581  2131583  300000777000780  300000779120808  300000779587468	Date  27-11-2019  11-11-2019  27-11-2019  07-11-2019  07-11-2019  07-11-2019  07-11-2019  07-11-2019  08-11-2019  08-11-2019  08-11-2019  08-11-2019  08-11-2019  08-11-2019  108-11-2019  108-11-2019  20-11-2019  20-11-2019	Children's Services Control and Suspense Accounts Control and Suspense Accounts Local Services Local Services Children's Services Local Services Cocal Services Local Services Local Services Local Services Local Services	High Needs Top-Up Funding Tourist Information Centres HfN - Stock in Hand SEN Transport SEN Transport Inclusion SEN Transport Supported Bus Services SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport SEN Transport Home to School Transport Home to School Transport	Centre 014016 990383 990013 204190 204190 017009 204190 204190 204190 204190 204120 204120 204120	166007 500110 500170 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 130008	Description Payments to Academies / Colleges TIC Stall Holder Sales Stock in Hand Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Support - rural bus routes Pupils - Travel Pupils - Travel Pupils - Travel Other Transport Costs Pupils - Travel Other Transport Costs	2,211.60 950.00 3,401.00 3,510.00 2,386.97 2,375.00 3,610.00 3,648.76 882.00 1,600.00	Revenue Asset Expense
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD THE KLE (BERWICK) GROUP LTD	2133580 2131544 2131561 2131585 2131526 2131574 2131573 2131584 2131580 2131582 2131586 2131581 2131581 2131581 2131583 300000777000780 300000779120808	11-11-2019 27-11-2019 07-11-2019 07-11-2019 07-11-2019 07-11-2019 07-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 19-11-2019 19-11-2019 19-11-2019 20-11-2019	Control and Suspense Accounts Local Services Local Services Children's Services Local Services Cocal Services Local Services Local Services Cocal Services Cocal Services	Tourist Information Centres HfN - Stock in Hand SEN Transport SEN Transport Inclusion SEN Transport Supported Bus Services SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport Home to School Transport Home to School Transport Home to School Transport	990013 204190 204190 017009 204190 204160 204190 204190 204190 204120 204120 204120 204120	500170 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Stock in Hand Pupils - Travel Support - rural bus routes Pupils - Travel Other Transport Costs Pupils - Travel	317.96 585.99 2,588.48 2,211.60 950.00 3,401.00 2,386.97 2,375.00 3,610.00 3,648.76 882.00 1,600.00	Revenue Asset Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131544 2131561 2131585 2131526 2131574 2131573 2131584 2131580 2131582 2131586 2131581 2131581 2131527 2131583 30000777000780 300000779120808	07-11-2019 07-11-2019 07-11-2019 07-11-2019 07-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 19-11-2019 19-11-2019 19-11-2019 20-11-2019	Local Services Local Services Children's Services Local Services Cocal Services Local Services Local Services Local Services	SEN Transport SEN Transport Inclusion SEN Transport Supported Bus Services SEN Transport SEN Transport SEN Transport SEN Transport Home to School Transport	204190 204190 017009 204190 204160 204190 204190 204190 204120 204120 204120 204120	136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel Support - rural bus routes Pupils - Travel Other Transport Costs Pupils - Travel	2,588.48 2,211.60 950.00 3,401.00 3,510.00 2,386.97 2,375.00 3,610.00 3,648.76 882.00 1,600.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131561 2131585 2131526 2131574 2131573 2131584 2131580 2131582 2131586 2131581 2131581 2131581 2131583 300000777000780 300000779120808	07-11-2019 07-11-2019 07-11-2019 07-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 19-11-2019 19-11-2019 20-11-2019	Local Services Children's Services Local Services Cocal Services Local Services Local Services Cocal Services	SEN Transport Inclusion SEN Transport Supported Bus Services SEN Transport SEN Transport SEN Transport Home to School Transport	204190 017009 204190 204160 204190 204190 204190 204120 204120 204120 204120	136000 136000 136000 136002 136000 136000 136000 136000 130008 136000	Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Support - rural bus routes Pupils - Travel Other Transport Costs Pupils - Travel	2,211.60 950.00 3,401.00 3,510.00 2,386.97 2,375.00 3,610.00 3,648.76 882.00 1,600.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131585 2131526 2131574 2131573 2131584 2131560 2131582 2131586 2131581 2131581 2131527 2131583 300000777000780 300000779120808	07-11-2019 07-11-2019 07-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 19-11-2019 19-11-2019 20-11-2019	Children's Services Local Services Cocal Services Local Services Local Services Cocal Services	Inclusion SEN Transport Supported Bus Services SEN Transport SEN Transport SEN Transport Home to School Transport	017009 204190 204160 204190 204190 204190 204120 204120 204120 204120	136000 136000 136002 136000 136000 136000 136000 130008 136000	Pupils - Travel Pupils - Travel Support - rural bus routes Pupils - Travel Other Transport Costs Pupils - Travel	950.00 3,401.00 3,510.00 2,386.97 2,375.00 3,610.00 3,648.76 882.00 1,600.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131526 2131574 2131573 2131584 2131560 2131582 2131586 2131581 2131527 2131583 300000777000780 300000779120808	07-11-2019 07-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 19-11-2019 19-11-2019 20-11-2019	Local Services Cocal Services Local Services Local Services Children's Services	SEN Transport Supported Bus Services SEN Transport SEN Transport SEN Transport Home to School Transport	204190 204160 204190 204190 204190 204120 204120 204120 204120 204120	136000 136002 136000 136000 136000 136000 130008 136000	Pupils - Travel Support - rural bus routes Pupils - Travel Other Transport Costs Pupils - Travel	3,401.00 3,510.00 2,386.97 2,375.00 3,610.00 3,648.76 882.00 1,600.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131574 2131573 2131584 2131560 2131582 2131586 2131581 2131527 2131583 300000777000780 300000779120808	07-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 19-11-2019 19-11-2019 20-11-2019	Local Services Cocal Services Local Services Children's Services	Supported Bus Services SEN Transport SEN Transport SEN Transport Home to School Transport	204160 204190 204190 204190 204120 204120 204120 204120 204120	136002 136000 136000 136000 136000 130008 136000	Support - rural bus routes Pupils - Travel Other Transport Costs Pupils - Travel	3,510.00 2,386.97 2,375.00 3,610.00 3,648.76 882.00 1,600.00	Expense Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131573 2131584 2131560 2131582 2131586 2131581 2131527 2131583 300000777000780 300000779120808	08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 19-11-2019 19-11-2019 20-11-2019	Local Services Coultern's Services	SEN Transport SEN Transport SEN Transport Home to School Transport	204190 204190 204190 204120 204120 204120 204120 204120	136000 136000 136000 136000 130008 136000	Pupils - Travel Other Transport Costs Pupils - Travel	2,386.97 2,375.00 3,610.00 3,648.76 882.00 1,600.00	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131584 2131560 2131582 2131586 2131581 2131527 2131583 300000777000780 300000779120808	08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 19-11-2019 19-11-2019 20-11-2019	Local Services Cocal Services Local Services Children's Services	SEN Transport SEN Transport Home to School Transport	204190 204190 204120 204120 204120 204120 204120	136000 136000 136000 130008 136000	Pupils - Travel Pupils - Travel Pupils - Travel Other Transport Costs Pupils - Travel	2,375.00 3,610.00 3,648.76 882.00 1,600.00	Expense Expense Expense Expense Expense Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131560 2131582 2131586 2131581 2131527 2131583 300000777000780 300000779120808	08-11-2019 08-11-2019 08-11-2019 08-11-2019 08-11-2019 19-11-2019 19-11-2019 20-11-2019	Local Services Local Services Local Services Local Services Local Services Local Services Children's Services	SEN Transport Home to School Transport	204190 204120 204120 204120 204120 204120	136000 136000 130008 136000	Pupils - Travel Pupils - Travel Other Transport Costs Pupils - Travel	3,610.00 3,648.76 882.00 1,600.00	Expense Expense Expense Expense Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131582 2131586 2131581 2131527 2131583 300000777000780 300000779120808	08-11-2019 08-11-2019 08-11-2019 08-11-2019 19-11-2019 19-11-2019 20-11-2019	Local Services Local Services Local Services Local Services Local Services Children's Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport	204120 204120 204120 204120	136000 130008 136000	Pupils - Travel Other Transport Costs Pupils - Travel	3,648.76 882.00 1,600.00	Expense Expense Expense Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131586 2131581 2131527 2131583 300000777000780 300000779120808	08-11-2019 08-11-2019 08-11-2019 19-11-2019 19-11-2019 20-11-2019	Local Services Local Services Local Services Local Services Children's Services	Home to School Transport Home to School Transport Home to School Transport	204120 204120 204120	130008 136000	Other Transport Costs Pupils - Travel	882.00 1,600.00	Expense Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131581 2131527 2131583 300000777000780 300000779120808	08-11-2019 08-11-2019 19-11-2019 19-11-2019 20-11-2019	Local Services Local Services Local Services Children's Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel	1,600.00	Expense Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131527 2131583 300000777000780 300000779120808	08-11-2019 19-11-2019 19-11-2019 20-11-2019	Local Services Local Services Children's Services	Home to School Transport	204120		<u> </u>		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2131583 300000777000780 300000779120808	19-11-2019 19-11-2019 20-11-2019	Local Services Children's Services				Other Transport Costs	1.020.00	
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	THE KLE (BERWICK) GROUP LTD THE KLE (BERWICK) GROUP LTD THE KNOWLEDGE ACADEMY LIMITED	300000779120808	20-11-2019			204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council  Northumberland County Council	THE KLE (BERWICK) GROUP LTD  THE KNOWLEDGE ACADEMY LIMITED				Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	THE KNOWLEDGE ACADEMY LIMITED	300000779587468	01 11 0010	Local Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council			21-11-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,452.00	Expense
	THE LODGE	2098865	27-11-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	4,300.00	Expense
Northumberland County Council		2180604	19-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,892.79	Expense
	THE MALTINGS BERWICK	300000798731215	28-11-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	166000	Other Contributions		Expense
Northumberland County Council	THE MCAVOY GROUP LTD	300000798972446	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	7,835.17	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300000724509956	20-11-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	2103469	01-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	3,045.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	2103478	01-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	2,950.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	2103487	01-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	3,640.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	2103447	01-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	1,015.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000764394198	13-11-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	2,100.00	Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LTD	2144414	11-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	THE OAKLEA TRUST	2124601	05-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	23,278.32	
Northumberland County Council	THE OAKLEA TRUST	2199458	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,604.40	
Northumberland County Council	THE OAKLEA TRUST	2199459	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,479.00	Expense
Northumberland County Council	THE OAKLEA TRUST	2199460	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,564.56	
Northumberland County Council	THE OAKLEA TRUST	2199461	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	THE OAKLEA TRUST	2199462	26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,057.64	
Northumberland County Council	THE OAKLEA TRUST	2199463 2199464	26-11-2019 26-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,314.84 5,343.24	Expense
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE ORDERS OF ST JOHN CARE TRUST	1971411	13-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - 1 wo Older PDI West - PWLTH - One	306401 306412	167008 167007	Homecare Residential Care	2,019.43	
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST  THE ORDERS OF ST JOHN CARE TRUST	1971411	14-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000761127761	12-11-2019	Children's Services	Corporate Services	012033	144002	Educational Learning Resources ( Not ICT equipment)	2,800.00	
Northumberland County Council	THE PINES RESIDENTIAL HOME	2204485	27-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2204485	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,003.77	
Northumberland County Council	THE PINES RESIDENTIAL HOME	2204486	27-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,250.00	
Northumberland County Council	THE PINES RESIDENTIAL HOME	2204486	27-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	23,052.72	
Northumberland County Council	THE PINES RESIDENTIAL HOME	2204486	27-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,250.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2204486	27-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,342.12	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2204486	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,250.00	
Northumberland County Council	THE PINES RESIDENTIAL HOME	2204486	27-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,938.95	
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	2141429	11-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,900.20	
Northumberland County Council	THE RIVERSIDE EVENTS LLP	300000700393711	04-11-2019	Local Services	Highways Network Management	202100	141000	Catering Provisions		Expense
Northumberland County Council	THE ROYAL BRITISH LEGION	300000794503302	26-11-2019	Human Resources & Organisational Development	Office Services	115002	146007	Chairman's Allowances - Hospitality		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000702377076	04-11-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000724168391	11-11-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000771838401	18-11-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000771838342	25-11-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	1,192.14	
Northumberland County Council  Northumberland County Council	THE THREE RIVERS LEARNING TRUST THE THREE RIVERS LEARNING TRUST	300000756457600 300000784182511	08-11-2019 22-11-2019	Children's Services Children's Services	School Improvement Leadership & Management	010248 012042	144025 113000	Professional Services Rents and Leases	22,920.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THE TRAINING CABIN LIMITED	300000783518205	21-11-2019	Local Services	Home to School Transport	204120	101100	Staff Training & Development	500.00 E	Expense
Northumberland County Council	THE VILLAGE SURGERY	2207492	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	2,598.00 E	Expense
Northumberland County Council	THIRTEEN HOUSING GROUP LTD	300000782034939	27-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	661.20 E	
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000707375690	06-11-2019	Finance	Recovery	126033	144029	Debt Collection Services	547.46 E	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2131723	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	915.27 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180742	19-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180742	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,370.56 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180742	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180742	19-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180743	19-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	7	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180743	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	-,	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180743	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,627.44 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180743	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180743	19-11-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	5,546.76 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180744	19-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180744	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14,097.84 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180744	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180744	19-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180745	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	546.32 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180746	19-11-2019	Adult Social Care & Commissioning	Older DDL South DSLTC Two	306404	167007	Residential Care	2,277.44 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180746	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28 E	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180746	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411	167007 167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2180746	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411		Residential Care		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME	2180747 2180748	19-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306420	167007 167006	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2191540	19-11-2019 25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-,-	Expense
The state of the s	THOMAS KNIGHT CARE HOME			8	CHC Packages			Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2191541 2191541	25-11-2019 25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411 306421	167006	Care Homes with Nursing	1,174.82 E	
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD	1911538	04-11-2019	Adult Social Care & Commissioning	HfN - Stock in Hand	990013	167006 500170	Care Homes with Nursing Stock in Hand	331.12 E 1.143.04 A	
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	2082473	18-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	,	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	2082473	18-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	2104462	19-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD  THOMAS OWEN AND SONS LTD	2104524	25-11-2019	*	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	2104324	26-11-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD  THOMAS OWEN AND SONS LTD	2133532	27-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	623.04 A	
Northumberland County Council	THOMAS OWEN AND SONS LTD  THOMSON REUTERS (LEGAL) LIMITED	300000761127228	11-11-2019	Human Resources & Organisational	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media		Expense
,	` ′	30000771833603	18-11-2019	Development Human Resources & Organisational	·		140014	Books, Publications and Media		
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED			Development	Legal	120001		,	1,701.65 E	1
Northumberland County Council	THORNLEY LEAZES CARE HOME	2141421	11-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	586.20 E	
Northumberland County Council	THORNLEY LEAZES CARE HOME	2141422	11-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 E	
Northumberland County Council	THORNLEY LEAZES CARE HOME	2141423	11-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	901.39 E	
Northumberland County Council	THORNLEY LEAZES CARE HOME	2141424	11-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2141426	11-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare	896.17 E	
Northumberland County Council	THORNLEY LEAZES CARE HOME	2180596	19-11-2019	Adult Social Care & Commissioning	•	306412	167007	Residential Care	15,398.72 E	
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THREE-16 PRODUCTIONS	2180596 300000685173724	19-11-2019 04-11-2019	Adult Social Care & Commissioning Regeneration, Commercial and	CHC Packages Spatial Policy and Delivery	306420 229150	167007 140000	Residential Care Equipment	2,126.56 E 965.00 E	
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000794503919	27-11-2019	Economy Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	515.00 E	Expense
Northumberland County Council	TIM DOODY AND CO LTD	300000762832615	12-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	16,882.35 E	
Northumberland County Council	TIM DOODY AND CO LTD	300000786003902	25-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	5,500.00 E	Expense
Northumberland County Council	TIM DOODY AND CO LTD	300000786003905	25-11-2019	Local Services	A69 Northumberland	200560	167000	Private Contractors	1,000.00 E	
Northumberland County Council	TIM DOODY AND CO LTD	300000786003908	25-11-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,000.00 E	
Northumberland County Council	TIME TO CARE	2133889	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,666.16 E	
Northumberland County Council	TIME TO CARE	2137642	08-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	509.44 E	
Northumberland County Council	TMP(UK) LIMITED	300000756457365	08-11-2019	Regeneration, Commercial and Economy	Conservation	229250	144051	Advertising / Publicity	260.00 E	
Northumberland County Council	TMP(UK) LIMITED	300000726365981	13-11-2019	Children's Services	Social Worker Staff Team - 14+	016027	144051	Advertising / Publicity	1,141.00 E	Expense
Northumberland County Council	TMP(UK) LIMITED	2070473	13-11-2019	Children's Services	North FACT	016017	144051	Advertising / Publicity	570.00 E	
Northumberland County Council	TOLENT SOLUTIONS LTD	300000761127068	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,833.10 A	
Northumberland County Council	TOLENT SOLUTIONS LTD	300000761086883	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	378.33 A	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000761127058	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	641.98 A	
Northumberland County Council	TOLENT SOLUTIONS LTD	300000761127065	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.93 A	
Northumberland County Council	TONY MOYNAN (TAXIS)	300000752469533	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	3,404.00 E	Expense
Northumberland County Council	TORCH ASSOCIATION	300000771838646	19-11-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,600.00 E	Expense
Northumberland County Council	TOTAL ECOLOGY LTD	300000690281870	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 A	
Northumberland County Council	TOTAL ECOLOGY LTD	300000690281870	07-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 A	Asset
Northumberland County Council	TOTAL ECOLOGY LTD	300000736060086	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 A	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000752501850	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	86,131.28 Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	2190545	27-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	398.65 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	2190542	27-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	440.74 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	2169610	27-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	560.36 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	2190544	27-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	839.72 Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000750300963	05-11-2019	Children's Services	Inclusion	017009	144025	Professional Services	12,765.00 Expense
Northumberland County Council Northumberland County Council	TOTAL TUITION LIMITED  TOTAL TUITION LIMITED	300000756643108 300000756980162	08-11-2019 11-11-2019	Children's Services Children's Services	Inclusion Independent Special Schools	017009 014005	144025 166004	Professional Services Fees and Expenses	13,370.00 Expense 4,730.00 Expense
Northumberland County Council	TOUGH FURNITURE	300000750980102	14-11-2019	Children's Services  Children's Services	Family Placement Service	017012	181001	Other Placement Costs	702.05 Expense
Northumberland County Council	TRAINBASE LTD	300000755091499	28-11-2019	Local Services	Construction	200300	144025	Professional Services	1,520.00 Expense
Northumberland County Council	TRAVELSURE	2131487	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00 Expense
Northumberland County Council	TRAVELSURE	2131497	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00 Expense
Northumberland County Council	TRAVELSURE	2131493	07-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,140.00 Expense
Northumberland County Council	TRAVELSURE	2131599	07-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,291.00 Expense
Northumberland County Council	TRAVELSURE	300000752169937	07-11-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,619.54 Expense
Northumberland County Council	TRAVELSURE	2131577	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00 Expense
Northumberland County Council	TRAVELSURE	2131549	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	TRAVELSURE	2131530	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00 Expense
Northumberland County Council	TRAVELSURE	2131588	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	TRAVELSURE	2131548	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	TRAVELSURE	2131529	08-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,319.04 Expense
Northumberland County Council Northumberland County Council	TRAVELSURE TRAVELSURE	2131564 2131547	08-11-2019 08-11-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,520.00 Expense 1,520.00 Expense
Northumberland County Council  Northumberland County Council	TRAVELSURE	2131547	08-11-2019	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	3,060.00 Expense
Northumberland County Council	TRAVELSURE	2131546	08-11-2019	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	1,680.00 Expense
Northumberland County Council	TRAVELSURE	2131570	08-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	540.00 Expense
Northumberland County Council	TRAVELSURE	300000761195775	12-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	493.20 Revenue
Northumberland County Council	TRAVELSURE	300000786579655	25-11-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	582.84 Revenue
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	21.65 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	44.90 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	67.30 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	105.60 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	221.52 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468 1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials	263.79 Expense
Northumberland County Council Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019 05-11-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	31.77 Expense 100.00 Expense
Northumberland County Council	TRAVIS FERRINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works  Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials	192.00 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	60.00 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	60.00 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	186.20 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	16.20 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	66.72 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	12.60 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	34.80 Expense
Northumberland County Council Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD TRAVIS PERKINS TRADING CO.LTD	1970468 1970468	05-11-2019 05-11-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials	15.12 Expense 41.30 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1970468	05-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials	40.80 Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	2104421	14-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	281.01 Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000751959600	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,992.60 Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000751959585	05-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00 Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000751959496	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	3,770.00 Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000781507428	20-11-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,520.00 Expense
Northumberland County Council	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	300000750553959	25-11-2019	Children's Services	Supporting Families	016042	144025	Professional Services	400.00 Expense
Northumberland County Council	TRINITY CHAMBERS	300000792323079	25-11-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	850.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000751959686	05-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	627.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000752177150	05-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	665.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000751959705	05-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,135.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000751959609	05-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	TRIPLE I PRIVATE HIRE LIMITED	300000751959656	05-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	836.00 Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300000751959659 300000751959680	05-11-2019 05-11-2019	Children's Services	Inclusion Home to School Transport	017009 204120	136000 136000	Pupils - Travel	1,140.00 Expense 988.00 Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED  TRIPLE J PRIVATE HIRE LIMITED	300000751959680	05-11-2019	Local Services Children's Services	Inclusion	017009	136000	Pupils - Travel Pupils - Travel	988.00 Expense 2,185.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED  TRIPLE J PRIVATE HIRE LIMITED	300000751959700	05-11-2019	Children's Services  Children's Services	Inclusion	017009	136000	Pupils - Travel	1,282.50 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED  TRIPLE J PRIVATE HIRE LIMITED	300000751939700	06-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	684.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000752409518	06-11-2019	Local Services  Local Services	Home to School Transport	204120	130008	Other Transport Costs  Other Transport Costs	2,668.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000751959648	06-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000751959648	06-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000751959648	06-11-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300000751959672 300000751959677	11-11-2019	Local Services Local Services	Home to School Transport	204120 204190	136000 136000	Pupils - Travel	1,121.00	
Northumberland County Council  Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000751959677	11-11-2019 11-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,232.00 359.00	•
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000751959677	11-11-2019	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000751959691	11-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000752169761	11-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000751959683	12-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.52	Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2133470 2133470	27-11-2019 27-11-2019	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTI RE ATS	2133470	27-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	TRUCTI RE ATS	2133470	27-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	362.83	Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	870.00	Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	2133470 2133470	27-11-2019 27-11-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	TRUCTI RE ATS	2133470	27-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	2133470	27-11-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000755091521	07-11-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000796841004	27-11-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	2209505	28-11-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1,873.50	
Northumberland County Council	TURFCARE SPECIALISTS LIMITED	300000685269530	04-11-2019	Local Services	NEAT Team South East - Blyth	217200	132000	Vehicle hire		Expense
Northumberland County Council	TURFCARE SPECIALISTS LIMITED	300000685093734	04-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	TURFCARE SPECIALISTS LIMITED	300000685093734	04-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council  Northumberland County Council	TURFCARE SPECIALISTS LIMITED	300000685093734	04-11-2019	Local Services	NEAT Team South East - Blyth Older Pdi North - PNLTA	217200	119000	Grounds Maintenance		Expense
Northumberland County Council  Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	2184940 2184941	20-11-2019 20-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184941	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2184943	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184944	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,141.92	
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184945	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184946	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,791.36	
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184947	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,800.96	
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	174.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	,	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,332.24	
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	2184949 2184949	20-11-2019 20-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
·	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	362.50	
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,640.00	
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184949	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184950	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,784.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184950	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184950	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2184950 2184950	20-11-2019 20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	2,784.00	Expense Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	2184950	20-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2186625	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3.04	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5.88	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10.08	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	239.18	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	524.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2195415	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURRET VILLA	2137423	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,028.40	
Northumberland County Council	TURRET VILLA	2137423	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,263.84	
Northumberland County Council	TURRET VILLA	2137424	11-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	TURRET VILLA	2137424	11-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,455.55	Expense
Northumberland County Council	TURRET VILLA	2191555	25-11-2019	Adult Social Care & Commissioning		306405	167007	Residential Care		Expense
Northumberland County Council	TURRET VILLA	2198424	26-11-2019	Adult Social Care & Commissioning		306405	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	TURRET VILLA TURRET VILLA	2198424 2198425	26-11-2019 26-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older Pdi North - PNLTA	306408 306405	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	TURRET VILLA TURRET VILLA	2198425	26-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	TUSTAIN MOTORS LIMITED	300000786375168	22-11-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000780373108	19-11-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	30000777000699	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	30000777000099	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - Infrastructure	3,520.00	
Northumberland County Council	TWEED FORMWORK & JOINERY	300000784182004	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	
Northumberland County Council	TWEEDMOUTH HOUSE	2184909	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,090.76	
Northumberland County Council	TWEEDMOUTH HOUSE	2184909	20-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184909	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184909	20-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184910	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184910	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184910	20-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184910	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184910	20-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184910	20-11-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account		Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	2184911	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,534.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184911	20-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,626.74	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184911	20-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TWEEDMOUTH HOUSE	2184911	20-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184911	20-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96	
Northumberland County Council	TWEEDMOUTH HOUSE	2184911	20-11-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account		Revenue
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	2184912 2184912	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167006 167007	Care Homes with Nursing Residential Care	9,398.56 1,404.82	
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	2184912	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	3,011.88	Expense Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2184912	20-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	TWEEDMOUTH HOUSE	2184913	20-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	TWEEDMOUTH HOUSE	2188949	22-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2191531	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2191532	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,107.23	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2191533	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2133870	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,087.48	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2131654	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,315.04	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2131655	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,652.80	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2131656	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,493.00	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2131656	07-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,487.00	
Northumberland County Council  Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	2133868 2133868	07-11-2019 07-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR AUTISTIC SOCIETY	2131657	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306420	167009	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR AUTISTIC SOCIETY	2133869	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR AUTISTIC SOCIETY	2131658	07-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2137604	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2138634	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2138635	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,652.80	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2138636	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2138636	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,487.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2137603	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2137603	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2138637	08-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,447.24	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2137605	08-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,760.00	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2138638 2151411	08-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007 167009	Residential Care	9,546.52	
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	2183441	13-11-2019 19-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167009	Day Care Day Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR AUTISTIC SOCIETY	2183439	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2183439	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2183440	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2186610	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		-
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2186611	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,652.80	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2186612	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,493.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2186612	21-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,487.00	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2186613	21-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,447.24	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2186614	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,546.52	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2203551	27-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2203551	27-11-2019	Adult Social Care & Commissioning		306420	167009	Day Care	1,2/4.13	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	2203552 2203552	27-11-2019	Adult Social Care & Commissioning		306410	167009	Day Care	1,274.13	Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000761086652	27-11-2019 20-11-2019	Adult Social Care & Commissioning Finance	CHC Packages Fire Services Support	306420 030200	167009 142001	Day Care Protective Clothing	8,772.96	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY  TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000761086522	20-11-2019	Finance	Fire Services Support Fire Services Support	030200	142001	Protective Clothing  Protective Clothing	2,516.28	
Northumberland County Council	TYNE COAST ACADEMY TRUST	300000781408340	20-11-2019	Children's Services	High Needs Top-Up Funding	030200	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	TYNE COAST ACADEMY TRUST	300000781408343	20-11-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,333.30	
Northumberland County Council	TYNE TEES PEST CONTROL LTD	2108411	13-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,450.00	
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000743431367	01-11-2019	Children's Services	West Sure Start Childrens Centre	009312	151000	Other Supplies and Services Expenditure	600.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	2091426	06-11-2019	Finance	Surplus Properties	128004	140016	Highways Materials	100.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	2091426	06-11-2019	Finance	Surplus Properties	128004	144016	Security Services		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	2091426	06-11-2019	Finance	Surplus Properties	128004	144016	Security Services		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	2091426	06-11-2019	Finance	Surplus Properties	128004	144016	Security Services		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	2091426	06-11-2019	Finance	Surplus Properties	128004	144016	Security Services		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	2091426	06-11-2019	Finance	Surplus Properties	128004	144016	Security Services		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	2091426	06-11-2019	Finance	Surplus Properties	128004	144016	Security Services		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	2091426	06-11-2019	Finance	Surplus Properties	128004 128004	144016	Security Services		Expense
Northumberland County Council  Northumberland County Council	TYNE TEES SECURITY LIMITED TYNE TEES SECURITY LIMITED	2091426 300000757068144	06-11-2019 11-11-2019	Finance Local Services	Surplus Properties  NEAT Team South East - Blyth	217200	144016 119000	Security Services Grounds Maintenance		Expense Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED  TYNE TEES SECURITY LIMITED	300000737008144	19-11-2019	Finance	Surplus Properties	128004	144016	Security Services		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000777222447	19-11-2019	Finance	Surplus Properties Surplus Properties	128004	144016	Security Services Security Services		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000777222447	19-11-2019	Finance	Surplus Properties  Surplus Properties	128004	144016	Security Services Security Services		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TYNE TEES SECURITY LIMITED	2200515	26-11-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	460.00 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000734016932	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,506.32 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000734016941	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,695.50 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000734016955	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,515.50 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000734016958	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,509.20 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000734016961	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,849.50 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000734016986	05-11-2019 19-11-2019	Local Services	Home to School Transport	204120 990120	136000	Pupils - Travel  CIP - Infrastructure	2,655.00 Expense
Northumberland County Council  Northumberland County Council	TYNEDALE ROADSTONE LTD TYNESIDE COMPONENTS LTD	300000777000721 300000757068147	27-11-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Stakeford Depot - Waste Collection Services	225700	500171 130004	Vehicle Fuel	265.95 Asset 260.00 Expense
Northumberland County Council	ULTIMATE SUPPLIES (NORTH) LTD	300000757068147	28-11-2019	Children's Services	Kyloe House	017010	130004	Vehicle Purchases	1,295.00 Expense
Northumberland County Council	UNIVERSITY OF LINCOLN	300000732208044	26-11-2019	Children's Services  Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments	2,154.50 Expense
Northumberland County Council	UNIVERSITY OF ENCOCIN  UNIVERSITY OF NORTHUMBRIA	300000792799123	18-11-2019	Local Services	CPS Business and Change	128021	101100	Staff Training & Development	825.00 Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000715078040	20-11-2019	Human Resources & Organisational	Learning & OD	111001	101100	Staff Training & Development  Staff Training & Development	5,330.00 Expense
Troftmanderrand County Council	ONIVERSITI OF NORTHOMBRIA	300000703003030	20 11 2019	Development	Leaning & OD	111001	101100	Starr Training & Development	3,330.00 Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000777000494	25-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	9.250.00 Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000777000488	25-11-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	9,250.00 Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000803853291	29-11-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments	1,861.16 Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	2159438	14-11-2019	Local Services	Supported Bus Services	204160	130002	Vehicle Licensing	960.00 Expense
Northumberland County Council	VALTECH LTD	300000752268665	26-11-2019	Finance	Blue Badges Scheme	255500	145003	Computer software	1,780.48 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	2104412	01-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	480.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000750553382	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,680.00 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	2129527	06-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	260.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000757068299	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,628.61 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000757068292	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,025.22 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000757068279	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,450.32 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000757068304	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,402.23 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000757068271	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,854.00 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000757068214	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,426.32 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000757068176	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	259.39 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000757068182	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	616.31 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000757068186	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	461.21 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000757068192	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	259.39 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000779033371	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	466.00 Asset
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300000692940533	06-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	980.00 Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300000750553580	26-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,889.05 Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300000750553577	26-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,428.60 Expense
Northumberland County Council	VICTORIA HOUSE	2191615	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,784.96 Expense
Northumberland County Council	VICTORIA HOUSE	2191615	25-11-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	240.00 Expense
Northumberland County Council	VIRGIN MONEY	2185092	20-11-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	2185094	20-11-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	9,500.00 Revenue
Northumberland County Council	VIRGIN MONEY	2185093 2180525	20-11-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197 167007	Debtors Raised	5,000.00 Revenue 2.516.00 Expense
Northumberland County Council	VIRGINIA LODGE CARE HOME		18-11-2019 07-11-2019	Adult Social Care & Commissioning Children's Services	Older MH West - PWMH1  Kyloe House School	306414 017011		Residential Care	2,516.00 Expense 1,306.75 Expense
Northumberland County Council  Northumberland County Council	VISION FOR EDUCATION VISION FOR EDUCATION	300000717008177 300000724508189	14-11-2019	Children's Services  Children's Services	Kyloe House School  Kyloe House School	017011	100600	Temporary / Agency Staff	1,306.75 Expense
Northumberland County Council  Northumberland County Council	VISION FOR EDUCATION  VISION FOR EDUCATION	300000724308189	21-11-2019	Children's Services Children's Services	Kyloe House School  Kyloe House School	017011	100600	Temporary / Agency Staff Temporary / Agency Staff	1,058.00 Expense
Northumberland County Council	VISTON FOR EDUCATION  VISTAMATIC	300000741870018	25-11-2019	Children's Services  Children's Services	Kyloe House  Kyloe House	017011	115000	Water charges	969.26 Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000741870021	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Trotalamoerana County Council	SERVICE SERVICES ETD 1/A HIGHWAT	500000122113371	07-11-2017	Control and Buspense Accounts	1 IAOU ASSOL ACCOUNT	770120	5001/1	CII IIII astructure	Jou.ou Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	2103479	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
	SERVICE		10 11 2017	Solitor and Suspense Recounts		770120	2001/1		300.00
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	2103488	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00 Asset
	SERVICE SERVICES SERVICES SERVICES			7					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	2103448	18-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-500.00 Asset
	SERVICE			r					
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000777000718	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00 Asset
·	SERVICE			•					
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000777000718	25-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00 Asset
	SERVICE			_					
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000779008878	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00 Asset
	SERVICE								
Northumberland County Council	VODAFONE LIMITED	300000792323777	25-11-2019	Finance	ESMCP	029194	144025	Professional Services	973.00 Expense
Northumberland County Council	VOYAGE 1 LTD	2130451	06-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,786.08 Expense
Northumberland County Council	VOYAGE 1 LTD	2141434	11-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,783.56 Expense
Northumberland County Council	VOYAGE 1 LTD	2180607	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,475.25 Expense
Northumberland County Council	VOYAGE 1 LTD	2180608	19-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,475.25 Expense
Northumberland County Council	VOYAGE 1 LTD	2180609	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,475.25 Expense
Northumberland County Council	VOYAGE 1 LTD	2180610	19-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,931.96 Expense
Northumberland County Council	W F HOWES LTD	300000690368998	04-11-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	4,933.78 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	D 1		Centre		Description	Tax (£)
Northumberland County Council	W F HOWES LTD	300000699700005	07-11-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	4,500.00 Expense
Northumberfand County Council	W F HOWES LID	300000099700003	07-11-2019	Development	Central Library Service	232020	140014	Books, Fuolications and Media	4,500.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000736320731	01-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	580.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000736320734	01-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	580.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000736320734	01-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	290.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000736320734	01-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	200.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000736320737	01-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,990.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000736320737 2110468	01-11-2019 04-11-2019	Local Services Local Services	NEAT Team South East - Blyth Street Lighting Maintenance	217200 200620	119000 167000	Grounds Maintenance Private Contractors	580.00 Expense 594.50 Expense
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	2110468	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	2110468	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	397.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	2110482	04-11-2019	Local Services	Emergency Incidents - South East	200425	140016	Highways Materials	480.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	2110482	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	2110472	04-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,376.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	2110477	04-11-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	1,060.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000736320698	06-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,522.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000753681879	06-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,460.00 Asset 800.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000756457404 300000756457609	08-11-2019 08-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500171	CIP - Plant and Equipment CIP - Infrastructure	800.00 Asset 14,851.35 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	30000756457039	08-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Plant and Equipment	1,200.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000750437338	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,112.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000761127393	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	640.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000761127427	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,390.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000761127460	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	424.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000761127463	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	424.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000756643740	11-11-2019	Local Services	Countywide Gully Cleansing Operations	200280	144030	Hired Services	774.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000756643743	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000756643764 300000756643755	11-11-2019 11-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	819.00 Asset 810.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000730043733	11-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	823.80 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000756643771	11-11-2019	Local Services	Winter Services	200380	144030	Hired Services	906.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000756643761	11-11-2019	Local Services	Winter Services	200380	144030	Hired Services	906.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000756643758	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,889.30 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000757068153	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,155.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000757068156	11-11-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,640.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000761081899	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	432.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000761086611	11-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	400.00 Asset 720.00 Expense
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000762832740 300000762832725	12-11-2019 12-11-2019	Local Services Local Services	Winter Services Winter Services	200380	144030 144030	Hired Services Hired Services	720.00 Expense 1.146.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000762832723	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000762832734	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000762832728	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.20 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000762832743	12-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000762832737	12-11-2019	Local Services	Winter Services	200380	144030	Hired Services	1,110.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000762832397	12-11-2019	Local Services	Maintenance - West	200240	144030	Hired Services	477.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000762832397	12-11-2019	Local Services	Winter Services	200380	144030	Hired Services	171.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	30000762832397	12-11-2019	Control and Suspense Accounts	Fixed Asset Account  Rechargable Construction - West	990120 200440	500171 144030	CIP - Infrastructure	171.00 Asset 1,074.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000762832414 300000764401241	12-11-2019 13-11-2019	Local Services  Control and Suspense Accounts	Rechargable Construction - West Fixed Asset Account	990120	500171	Hired Services CIP - Infrastructure	1,074.00 Expense 838.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000764401241	13-11-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000764401244	13-11-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	640.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000764394108	13-11-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	540.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000767380591	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000767380585	14-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000767723698	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000767723698	15-11-2019	Control and Suspense Accounts	Fixed Asset	990120	500171	CIP - Infrastructure	2,046.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000767723698 300000770505029	15-11-2019 15-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,080.00 Asset 1,314.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000770505029	15-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,314.00 Asset 18.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000770505038	15-11-2019	Local Services  Local Services	Street Lighting Maintenance	200620	167000	Private Contractors  Private Contractors	891.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000770505038	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000770505038	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000770505041	15-11-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	495.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000770505041	15-11-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	407.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000770505041	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	599.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000770505135	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	W L STRAUGHAN AND SON	300000767723163	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	426.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000767723163	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	426.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000767723166	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000767723166	15-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000736320728 300000771835940	18-11-2019 19-11-2019	Local Services  Local Services	Policy and Programmes - Highways Maintenance Winter Services	202107	110003 144030	Repair and Maintenance Hired Services	10,000.00 Expense 743.40 Expense
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000771835940	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	117.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000771835940	19-11-2019	Local Services	Winter Services	200380	144030	Hired Services	612.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000771835937	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000777222435	19-11-2019	Local Services	Winter Services	200380	144030	Hired Services	720.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000777222438	19-11-2019	Local Services	Winter Services	200380	144030	Hired Services	1,146.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000771835923	19-11-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	1,074.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000779008907	19-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,160.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000779033823	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000779725432	20-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,758.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000779725435	20-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,776.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000779725409	20-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,776.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000779725406	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000779725403	20-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,794.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000779725399	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,610.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000779725396	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000779725412	20-11-2019	Local Services	Sign Shop	200480	167000	Private Contractors	459.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000779725417	20-11-2019 20-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors Private Contractors	-,
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000779725420 300000779725423	20-11-2019	Local Services Control and Suspense Accounts	Maintenance - South East Fixed Asset Account	990120	167000 500171	Private Contractors  CIP - Infrastructure	1,947.00 Expense 1,300.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000779725423	20-11-2019	Local Services	Rechargable Construction - South East	200420	000000	Budget Load	541.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000779725428	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	232.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000077725428	20-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000781276075	21-11-2019	Regeneration, Commercial and	Conservation	229250	151000	Other Supplies and Services Expenditure	1,240.00 Expense
				Economy					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Northumberland County Council	W L STRAUGHAN AND SON	300000794626172	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000794626158	26-11-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	21.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000794626158	26-11-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	894.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000794626158	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	258.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000794626178	26-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	400.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000794626178	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000794626169	26-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,686.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000794626184 300000794626189	26-11-2019 26-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,380.00 Asset 425.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000794626189	26-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	423.00 Asset 400.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000794020181	26-11-2019	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1.314.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000794626152	26-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,776.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000794626146	26-11-2019	Local Services	Street Lighting - Rechargeable Works	200600	167000	Private Contractors	192.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	30000794626146	26-11-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	907.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000794626146	26-11-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	94.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000794626146	26-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	243.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000797300252	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000798972005	28-11-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	681.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000798972005	28-11-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	471.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000798972005	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000797148972	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000797148952	28-11-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,668.00 Expense
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000797148956 300000797148976	28-11-2019 28-11-2019	Local Services Control and Suspense Accounts	Maintenance - South East Fixed Asset Account	200220 990120	167000 500171	Private Contractors  CIP - Infrastructure	1,704.00 Expense 1,314.00 Asset
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000797148976	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,314.00 Asset 1,762.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000797148979	28-11-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000797148982	28-11-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	447.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000798972008	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000799223853	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	2209521	29-11-2019	Local Services	Plessey Woods	203220	119000	Grounds Maintenance	1,750.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000799223897	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000799223892	29-11-2019	Local Services	Winter Services	200380	144030	Hired Services	1,056.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000799223868	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000799223888	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000799223908	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,453.90 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000799223884 300000799223865	29-11-2019 29-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,494.65 Asset 1,120.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	W L STRAUGHAN AND SON	300000799223862	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000799223862	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000799223872	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	
Northumberland County Council	W L STRAUGHAN AND SON	300000799223859	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000799223859	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	
Northumberland County Council	W O SILMON LIMITED	2150426	14-11-2019	Local Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	874.00	
Northumberland County Council	W O SILMON LIMITED	2150427	14-11-2019	Local Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	98.00	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	W O SILMON LIMITED	2150427	14-11-2019	Local Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	294.00	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	W O SILMON LIMITED	2150427	14-11-2019	Local Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	11.00	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	W O SILMON LIMITED	2150425	26-11-2019	Local Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	2,780.00	
Northumberland County Council	WAFFLING ON	300000762832142	12-11-2019	Children's Services	Parent Partnership Project	014101	101100	Staff Training & Development		Expense
Northumberland County Council	WARD HADAWAY	2103422	26-11-2019	Finance	Digitisation & Records Management	127400	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	WARREN ACCESS	1970696	07-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	1970697	07-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	300000700317914	07-11-2019	Local Services	Partnership Agreement - Morpeth Town Council	217950	132000	Vehicle hire		Expense
Northumberland County Council	WARREN ACCESS	2053411	14-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	2053412	14-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	2129792	21-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	2129793	21-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	WARREN ACCESS	2183411	28-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00	
Northumberland County Council	WARREN ACCESS	2183412	28-11-2019	Local Services	Hire Desk	205360	132001	Plant Hire	570.00	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	WASHETERIA	300000756980031	11-11-2019	Children's Services	Kyloe House	017010	142002	Laundry	1,103.58	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	WATBUS	300000751959481	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,054.25	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	WATBUS	300000751959493	06-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	WATBUS	300000751959478	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	WATBUS	300000751959484	13-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	300000751959487	13-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	300000751959490	13-11-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATERLOO HOUSE	2131720	07-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	988.13	Expense
Northumberland County Council	WATERLOO HOUSE	2131721	07-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,900.25	Expense
Northumberland County Council	WATERLOO HOUSE	2185085	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,064.14	
Northumberland County Council	WATERLOO HOUSE	2185086	20-11-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,128.28	Expense
Northumberland County Council	WATERLOO HOUSE	2185086	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,641.40	Expense
Northumberland County Council	WATERLOO HOUSE	2185086	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,384.84	Expense
Northumberland County Council	WATERLOO HOUSE	2185087	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	951.72	Expense
Northumberland County Council	WATERLOO HOUSE	2185088	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,441.36	Expense
Northumberland County Council	WATERLOO HOUSE	2185088	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	19,986.12	Expense
Northumberland County Council	WATERLOO HOUSE	2185090	20-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,128.28	
Northumberland County Council	WATERLOO HOUSE	2185090	20-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,368.18	Expense
Northumberland County Council	WATERLOO HOUSE	2191534	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	760.10	Expense
Northumberland County Council	WATERLOO HOUSE	2191535	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	532.07	Expense
Northumberland County Council	WATERLOO HOUSE	2191536	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,976.26	Expense
Northumberland County Council	WATERLOO HOUSE	2191537	25-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	532.07	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000690368373	04-11-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,338.59	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000690368365	04-11-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000690368384	05-11-2019	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	1,115.68	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000709747004	12-11-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000705566985	12-11-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,284.43	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000705566988	12-11-2019	Regeneration, Commercial and	Development Control	240005	100000	Salaries - Local Government Services	1,399.67	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000721440617	19-11-2019	Economy Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,160.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000721440614	19-11-2019	Economy Regeneration, Commercial and	Development Control	240005	100000	Salaries - Local Government Services	1,419.95	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000721440626	19-11-2019	Economy Regeneration, Commercial and	Development Control	240005	144025	Professional Services	1,323.11	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000721440620	19-11-2019	Economy Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000741112912	26-11-2019	Economy Regeneration, Commercial and	Development Control	240005	100000	Salaries - Local Government Services	1,318.53	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000741112847	26-11-2019	Economy Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
-	WATERMAN ASPEN LTD	300000741112940	26-11-2019	Economy Regeneration, Commercial and	Development Control	240005	144025	Professional Services		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
				Economy		- 1000	100.00		
Northumberland County Council	WATERMAN ASPEN LTD	300000741112923	26-11-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,160.00 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000761127508	27-11-2019	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	1,399.67 Expense
Jorthumberland County Council	WATERMAN ASPEN LTD	300000761127495	27-11-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,268.95 Expense
orthumberland County Council	WATERMAN ASPEN LTD	300000761127525	27-11-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,160.00 Expense
Jorthumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2124504	05-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,198.00 Expense
forthumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2190549	25-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,366.00 Expense
orthumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2190547	25-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,498.00 Expense
orthumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2190548	25-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,106.00 Expense
orthumberland County Council	WAYFAIR STORES LTD	300000743696682	14-11-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	414.14 Expense
orthumberland County Council	WAYFAIR STORES LTD	300000743696721	18-11-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	273.32 Expense
orthumberland County Council	WDM LTD	300000709747267	13-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120 306367	500171	CIP - Infrastructure	500.00 Asset
orthumberland County Council orthumberland County Council	WE ARE CONCEPT LIMITED WEARSIDE PNEUMATICS LTD	2070453 2200511	25-11-2019 26-11-2019	Adult Social Care & Commissioning Local Services	Single Point of Access Stakeford Workshop	205220	143000 140004	Printing & Stationery Equipment Maintenance	779.00 Expense 261.50 Expense
orthumberland County Council	WEAL CLOSE MEDICAL GROUP	2207449	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	455.00 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2131664	07-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,459.58 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2177417	18-11-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,927.12 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2180629	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,228.40 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2180629	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,641.12 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2180630	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,731.96 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2184053	19-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,760.00 Expense
rthumberland County Council	WELLBURN CARE HOMES LTD	2184053	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,480.00 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2185073	20-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,264.72 Expense
rthumberland County Council	WELLBURN CARE HOMES LTD	2185287	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,330.72 Expense
thumberland County Council	WELLBURN CARE HOMES LTD	2185287	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,641.12 Expense
rthumberland County Council	WELLBURN CARE HOMES LTD	2185288	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,480.00 Expense
rthumberland County Council	WELLBURN CARE HOMES LTD	2185288	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,056.54 Expense
rthumberland County Council rthumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	2185252 2185252	21-11-2019 21-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306404 306405	167007 167007	Residential Care Residential Care	2,320.56 Expense 4,734.00 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2185252	21-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,088.08 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2185253	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,160.00 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2185254	21-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,328.40 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2185254	21-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,154.11 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2185254	21-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,699.24 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2191521	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	716.27 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2191492	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,803.00 Expense
orthumberland County Council	WELLBURN CARE HOMES LTD	2191493	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,202.00 Expense
orthumberland County Council	WELLWAY MEDICAL GROUP	2131824	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	551.29 Expense
orthumberland County Council	WELLWAY MEDICAL GROUP	2131843	07-11-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	397.50 Expense
orthumberland County Council orthumberland County Council	WELLWAY MEDICAL GROUP WELLWAY MEDICAL GROUP	2207489 2207461	28-11-2019 28-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	GPS GPS	035111 035111	144034 144034	Commissioned Services Commissioned Services	858.00 Expense 287.00 Expense
orthumberland County Council	WELLWA'T MEDICAL GROUP WENDYS TAXIS	300000752169791	06-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00 Expense
rthumberland County Council	WENDYS TAXIS	300000752169785	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	760.00 Expense
rthumberland County Council	WENDYS TAXIS	300000752169782	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	1,550.00 Expense
rthumberland County Council	WENDYS TAXIS	300000752169788	08-11-2019	Local Services	Home to School Transport	204120	130008	Other Transport Costs	350.00 Expense
rthumberland County Council	WENSLEY ROOFING LTD	300000803853294	29-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,668.96 Asset
rthumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2177432	18-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	496.68 Expense
rthumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2177433	18-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,343.60 Expense
rthumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2177433	18-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
rthumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2177433	18-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,695.04 Expense
rthumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2177433	18-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
rthumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2177434 2177434	18-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007 167007	Residential Care Residential Care	7,040.16 Expense 2,277.44 Expense
thumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	2177434	18-11-2019 18-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167007	Care Homes with Nursing	1,324.48 Expense
thumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	2177435	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167007	Residential Care	5,557.44 Expense
thumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	2177435	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
rthumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME  WENTWORTH GRANGE RESIDENTIAL HOME	2177435	18-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
rthumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2177436	18-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,695.04 Expense
rthumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2177436	18-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
rthumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2177437	18-11-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
rthumberland County Council	WERNICK HIRE	300000750553400	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17.74 Asset
rthumberland County Council	WERNICK HIRE	300000750553400	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8.84 Asset
rthumberland County Council	WERNICK HIRE	300000750553400	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	174.92 Asset
orthumberland County Council	WERNICK HIRE	300000750553400	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	170.89 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northymhadand County Council	WERNICK HIRE	300000750553400		Control and Cuananaa A accounts	Eirad Asset Assert	990120	500133	CIP - land and Buildings	44.29 Asset
Northumberland County Council			05-11-2019	Control and Suspense Accounts	Fixed Asset Account				
Northumberland County Council Northumberland County Council	WERNICK HIRE	300000750553400	05-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120 205280	500133 110003	CIP - land and Buildings	81.92 Asset
Northumberland County Council	WERNICK HIRE WERNICK HIRE	2133471 2133471	08-11-2019 08-11-2019	Local Services  Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	199.29 Expense 221.42 Expense
<u> </u>	WERNICK HIRE	2133471	08-11-2019	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	*
Northumberland County Council	WESNICK HIRE WESLEY MUSIC & MEDIA SOLUTIONS	300000739487560	22-11-2019		· · · · · · · · · · · · · · · · · · ·	219200	148003	Repair and Maintenance	
Northumberland County Council Northumberland County Council	WEST YORKSHIRE PENSION FUND		27-11-2019	Local Services Finance	Cemetery Services South East Fire & Rescue Services Admin Centre	030100	100409	Service Subscriptions Firemens Injury Pension Payments	8,988.58 Expense 15,359.25 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300000796841339 300000796841339	27-11-2019	Finance		030100	100409		106.60 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300000796841339	27-11-2019	Control and Suspense Accounts	Fire & Rescue Services Admin Centre	990140	500071	Firemens Injury Pension Payments  Voluntary Paymell Deductions	133,114.41 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000796841339	27-11-2019		Fire & Rescue Pension Fund Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions Transfer Values In/Out	-5,671.02 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000796841339	27-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fire & Rescue Pension Fund  Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	453.162.09 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000796841339	27-11-2019	*	Fire & Rescue Pension Fund	990140	500209		100,700.00
2				Control and Suspense Accounts			500209	Firemens Pensions	2,667.05 Revenue 129.90 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000796841339 300000796841339	27-11-2019 27-11-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140 990140	500209	Firemens Pensions	4,023.48 Revenue
Northumberland County Council Northumberland County Council	WEST YORKSHIRE PENSION FUND WESTDALE NORTH LTD	300000796841339	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fire & Rescue Pension Fund Fixed Asset Account	990140	151000	Firemens Pensions Other Supplies and Services Expenditure	30,835.18 Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	2180584	19-11-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,847.92 Expense
7		2139414		-		024018	166000	Other Contributions	2,847.92 Expense 15,000.00 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2139414	11-11-2019	Children's Services	Funding for 3 and 4 Year Old Children		166000	Other Contributions Other Contributions	
Northumberland County Council	WHAT A HOOT DAY NURSERY		11-11-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022			· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	WHAT A HOOT DAY NURSERY	2139415	11-11-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,000.00 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2139415	11-11-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	3,000.00 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2139416	11-11-2019	Children's Services	Funding for 3 and 4 Year Old Children  Funding for Disadventeed 2 Year Old Children	024018	166000	Other Contributions Other Contributions	4,000.00 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2139416	11-11-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Valviala Purchases	1,000.00 Expense
Northumberland County Council	WHITE BROS WHITE MEDICAL GROUP	300000752268662	27-11-2019	Children's Services	Kyloe House	017010	130000	Vehicle Purchases	2,572.00 Expense
Northumberland County Council	WHITE MEDICAL GROUP WHITE MEDICAL GROUP	2207474	28-11-2019 28-11-2019	Adult Social Care & Commissioning	GPS GPS	035111	144034	Commissioned Services	798.00 Expense
Northumberland County Council		2207436	I .	Adult Social Care & Commissioning		035111	144034	Commissioned Services	505.00 Expense
Northumberland County Council	WHITE'S BURNERS LIMITED	2194471	26-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	494.00 Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000797081756	28-11-2019	Human Resources & Organisational Development	Northumberland Archives	127500	113000	Rents and Leases	1,054.34 Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	2207477	28-11-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	312.00 Expense
Northumberland County Council	WILKIN CHAPMAN LLP	300000779033815	20-11-2019	Finance	Recovery	126033	144034	Debt Collection Services	2,349.13 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000779033813	05-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials	1,798.00 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	30000068333207	14-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	408.06 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000642501260	14-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	611.40 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	30000042501260	14-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	816.10 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	30000042501260	14-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Č ,	1,649.95 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000642501260	14-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials Highways Materials	654.34 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000642501260	14-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	490.81 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000642501260	14-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	490.81 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000642501260	14-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	975.82 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	30000042501260	14-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	1,463.92 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	30000042501260	14-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	1,951.66 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000642501260	14-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	760.00 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	2091476	25-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	2,577.00 Expense
Northumberland County Council	WILLIAM SWITH & SONS LIMITED  WILLIAMSON PAINT AND WALLCOVERINGS	2169586	27-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	489.45 Asset
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS WILLIAMSON PAINT AND WALLCOVERINGS	2169580	27-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand  HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	489.45 Asset 494.04 Asset
Northumberland County Council	WISE ACADEMIES LTD	2131505	08-11-2019	Children's Services		016012	180004		325.00 Expense
Northumberland County Council	WISE ACADEMIES LTD WISE ACADEMIES LTD	300000756643593	08-11-2019	Children's Services Children's Services	South East Locality FACT  New Apprenticeship Programme	010034	100504	S17/ Prevention Childcare Costs  Learner Allowances	234.00 Expense
Northumberland County Council  Northumberland County Council	WISE ACADEMIES LTD WISE ACADEMIES LTD	300000756643593	08-11-2019	Children's Services Children's Services	New Apprenticeship Programme  New Apprenticeship Programme	010034	100504	Learner Allowances  Learner Allowances	234.00 Expense 234.00 Expense
Northumberland County Council	WISE ACADEMIES LTD WISE ACADEMIES LTD	300000756643593	08-11-2019	Children's Services Children's Services	New Apprenticeship Programme  New Apprenticeship Programme	010034	100504	Learner Allowances  Learner Allowances	234.00 Expense 234.00 Expense
Northumberland County Council	WISE ACADEMIES LTD WISE ACADEMIES LTD	300000756643593	08-11-2019	Children's Services Children's Services	New Apprenticeship Programme  New Apprenticeship Programme	010034	166000	Other Contributions	234.00 Expense 234.00 Expense
Northumberland County Council	WISE ACADEMIES LTD WISE ACADEMIES LTD	300000756643598	08-11-2019	Children's Services Children's Services	New Apprenticeship Programme  New Apprenticeship Programme	010034	100504	Learner Allowances	234.00 Expense 236.10 Expense
Northumberland County Council	WISE ACADEMIES LTD WISE ACADEMIES LTD	300000756643598	08-11-2019	Children's Services Children's Services	New Apprenticeship Programme  New Apprenticeship Programme	010034	100504	Learner Allowances  Learner Allowances	236.10 Expense
Northumberland County Council	WISE ACADEMIES LTD  WISE ACADEMIES LTD	300000756643601	08-11-2019			010034	100504		329.19 Expense
Northumberland County Council  Northumberland County Council	WISE ACADEMIES LTD WISE ACADEMIES LTD	300000756643601	08-11-2019	Children's Services Children's Services	New Apprenticeship Programme  New Apprenticeship Programme	010034	100504	Learner Allowances	236.11 Expense
Northumberland County Council  Northumberland County Council					** * *			Learner Allowances	1
7	WISE ACADEMIES LTD WISE ACADEMIES LTD	300000756643601	08-11-2019	Children's Services	New Apprenticeship Programme	010034	100504 100504	Learner Allowances Learner Allowances	372.32 Expense 295.13 Expense
Northumberland County Council Northumberland County Council	WISE ACADEMIES LTD WISE ACADEMIES LTD	300000756643601 300000756643604	08-11-2019 08-11-2019	Children's Services Children's Services	New Apprenticeship Programme  New Apprenticeship Programme	010034 010034	100504	Learner Allowances  Learner Allowances	293.13 Expense 292.50 Expense
Northumberland County Council	WISE ACADEMIES LTD  WISE ACADEMIES LTD	300000756643604	08-11-2019	Children's Services  Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances  Learner Allowances	292.50 Expense
Northumberland County Council	WISE ACADEMIES LTD WISE ACADEMIES LTD	300000756643604	08-11-2019	Children's Services Children's Services	New Apprenticeship Programme  New Apprenticeship Programme	010034	100504	Learner Allowances  Learner Allowances	292.50 Expense 234.00 Expense
Northumberland County Council	WISE ACADEMIES LTD  WISE ACADEMIES LTD	300000756643604	08-11-2019	Children's Services  Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances  Learner Allowances	234.00 Expense
Northumberland County Council	WISE ACADEMIES LTD WISE ACADEMIES LTD	300000756643604	08-11-2019	Children's Services Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances  Learner Allowances	234.00 Expense
Northumberland County Council	WISE ACADEMIES LTD  WISE ACADEMIES LTD	300000756643604	08-11-2019	Children's Services  Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	292.50 Expense
7									
Northumberland County Council	WISE ACADEMIES LTD	300000756643604	08-11-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	234.00 Expense
Northumberland County Council	WISE ACADEMIES LTD	300000756643604	08-11-2019	Control and Suspense Accounts	New Apprenticeship Programme	010034	166000	Other Contributions Stock in Hand	292.50 Expense
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	1918461	04-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	975.42 Asset 368.37 Asset
•		1918464	04-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	
Northumberland County Council	WOLSELEY UK LIMITED	1958553	04-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	936.44 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	WOLSELEY UK LIMITED	2082528	05-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	-333.83 Expense
Northumberland County Council	WOLSELEY UK LIMITED	1958547	05-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	987.80 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2067547	06-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	517.18 Asset
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	1958507	11-11-2019	Regeneration, Commercial and	Non HRA - Towergate	128153	140017	Consumable Materials	239.68 Expense
Northumberland County Council	WOLSELEY UK LIMITED	1958507	11-11-2019	Economy  Regeneration, Commercial and	Non HRA - Towergate	128153	140017	Consumable Materials	213.42 Expense
	Work SEV EVILLE IN SECTED	2002444	11.11.2010	Economy		000010	500450		250.07
Northumberland County Council	WOLSELEY UK LIMITED	2082444	14-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	268.27 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2082437	14-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	313.90 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2082439	14-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	725.17 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2138470	18-11-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	263.64 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2138502	18-11-2019 18-11-2019	Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	687.76 Asset 3,240.37 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	2138503 2124481	19-11-2019	Control and Suspense Accounts Housing Capital Works	Capital Works- Bathrooms	550141	140017	Stock in Hand Consumable Materials	3,240.37 Asset 413.47 Expense
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	2124558	21-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	604.56 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2124559	21-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	950.93 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2138574	26-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	77.47 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2138574	26-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	20.91 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2138574	26-11-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	279.99 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2138559	27-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	690.47 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2138560	27-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	559.80 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2138561	27-11-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	437.97 Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000743582882	04-11-2019	Finance	CPS Estates Strategy	128020	144025	Professional Services	252.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000777222146	19-11-2019	Children's Services	Working With Schools	001008	144025	Professional Services	1,604.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000786579850	25-11-2019	Children's Services	Working With Schools	001008	144025	Professional Services	2,463.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000794503948	27-11-2019	Children's Services	Working With Schools	001008	144025	Professional Services	804.00 Expense
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	2194475	26-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	325.00 Expense
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000797148904	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000797148907	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,275.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000797148910	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000798731367	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000798731370	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000798731373	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000798731376	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00 Asset
Northumberland County Council Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD WOOD GROUP INDUSTRIAL SERVICES LTD	300000797081810 300000797081813	28-11-2019 28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	495.00 Asset 595.00 Asset
			28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset		500133	CIP - land and Buildings	750.00 Asset
Northumberland County Council Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD WOOD GROUP INDUSTRIAL SERVICES LTD	300000797081816 300000797081819	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - land and Buildings	595.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD  WOOD GROUP INDUSTRIAL SERVICES LTD	300000797081819	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000796890674	28-11-2019	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000796890678	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000797148918	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000796890681	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00 Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000796890681	28-11-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00 Asset
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000792323016	25-11-2019	Human Resources & Organisational Development		251260	166001	Heritage and Archives Management Fees	168,500.00 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	2110476	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,493.80 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	2110481	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,170.50 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	2110467	04-11-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000752177129	06-11-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000752169716	07-11-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	525.00 Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000738576650	01-11-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	1,448.75 Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000755091481	07-11-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	421.00 Expense
Northumberland County Council	WS CONTROLS LTD	2067957	13-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,974.00 Expense
Northumberland County Council	WS CONTROLS LTD	2184773	19-11-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,851.20 Expense
Northumberland County Council	WS CONTROLS LTD	2184774	19-11-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,982.35 Expense
Northumberland County Council	WS CONTROLS LTD	2124617	21-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,270.00 Expense
Northumberland County Council	WS CONTROLS LTD WS CONTROLS LTD	2124615	21-11-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	287.00 Expense
Northumberland County Council Northumberland County Council	XEROX (UK) LTD	2105415 300000736320509	26-11-2019 18-11-2019	Finance Finance	NCC Property Maintenance Central Print	128151 127800	140017 143002	Consumable Materials  Pengagaphics	280.00 Expense 5,213.14 Expense
Northumberland County Council	XEROX (UK) LTD  XEROX (UK) LTD	300000736320509	18-11-2019	Finance	Central Print Central Print	127800	143002	Reprographics  Penyagraphics	7,845.12 Expense
Northumberland County Council Northumberland County Council	XSITE ARCHITECTURE LLP	300000736320512	14-11-2019	Human Resources & Organisational	Silence in the Library Project	252037	143002	Reprographics Professional Services	600.00 Expense
<u> </u>				Development	, ,				
Northumberland County Council	YMCA ASHINGTON	300000763267248	13-11-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund		113001	Casual hire of facilities	252.00 Expense
Northumberland County Council	YMCA ASHINGTON	300000764401932	13-11-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	315.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	YMCA NORTH TYNESIDE	300000762832554	12-11-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,703.72	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000699923455	05-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000699923455	05-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000699923455	05-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000726595619	19-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000726595619	19-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000726595619	19-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000726595619	19-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	YOUR PRINT SPECIALIST LTD YOUR PRINT SPECIALIST LTD	300000726595619 2131534	19-11-2019 27-11-2019	Local Services	Sign Shop	200480 200480	140016 140016	Highways Materials Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD  YOUR PRINT SPECIALIST LTD	2131534	27-11-2019	Local Services  Local Services	Sign Shop Sign Shop	200480	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2131534	27-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2131534	27-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2131534	27-11-2019	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2131534	27-11-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2129787	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2129788	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2129789	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2129790	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2129791	06-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	715.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2133897	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2133898	07-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2147445	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2147446	12-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2151436	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,517.20	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2151437	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,401.54	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2151438	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2151439	13-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,427.04	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2160456	14-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2180440 2180442	18-11-2019	Adult Social Care & Commissioning	Older DDI West - PWI TH One	306414	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2180442	18-11-2019 18-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	2183476	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	2183477	19-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2183478	19-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2184967	20-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2184969	20-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2184970	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2184971	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2184972	20-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	795.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2184973	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,774.00	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2184974	20-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,423.21	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council		2195422	25-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2195422 2195422	25-11-2019 25-11-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	859.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	435.86	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,640.40	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	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43.34	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council  Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2195422 2195422	25-11-2019 25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405 306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2195422 2195422	25-11-2019 25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		
Northumberland County Council  Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,656.00	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.02	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2195422 2195422	25-11-2019 25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	i	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	153.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	•	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2195422	25-11-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2203588	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2203589 2203591	27-11-2019 27-11-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2203593	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2203595	27-11-2019	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2203596	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2203597	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2203598	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2203600	27-11-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2203601	27-11-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	749.28	Expense
Northumberland County Council	ZION SECURITY LIMITED	300000755395703	08-11-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load	17,618.00	Expense
Northumberland County Council	ZOE LODRICK LTD	300000739487572	25-11-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Developmen	t 848 63	Expense