Supplier Payments, where a specific charge is £250 or greater.
Period 1-Sep-19 to 30-Sep-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	300000574113530	09-09-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	5,130.00	Expense
Northumberland County Council	1ST HEXHAM GUIDES	300000616464071	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	25,200.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000626139760	16-09-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,168.00	Expense
Northumberland County Council	599 FULLHOUSE LIMITED	300000620868427	16-09-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	13,824.00	Expense
Northumberland County Council	A & J KEITH LTD	300000574113395	02-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,590.00	Expense
Northumberland County Council	A & J KEITH LTD	300000574113398	02-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,590.00	Expense
Northumberland County Council	A & J KEITH LTD	300000574113402	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,760.00	Expense
Northumberland County Council	A & J KEITH LTD	1494546	09-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,940.00	Expense
Northumberland County Council	A & J KEITH LTD	300000585253605	09-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	10,782.00	Expense
Northumberland County Council	A & J KEITH LTD	1494467	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,860.00	Expense
Northumberland County Council	A & J KEITH LTD	3000006208868535	10-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,435.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000620868535	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	70,785.00	Expense
Northumberland County Council	A & J KEITH LTD	1494488	16-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,210.00	Expense
Northumberland County Council	A & J KEITH LTD	1494517	16-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,913.00	Expense
Northumberland County Council	A & J KEITH LTD	300000624101155	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	87,480.00	Asset
Northumberland County Council	A & J KEITH LTD	300000588617248	17-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	11,340.00	Expense
Northumberland County Council	A & J KEITH LTD	300000633423729	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	72,270.00	Asset
Northumberland County Council	A & J KEITH LTD	300000588617233	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	10,530.00	Expense
Northumberland County Council	A & J KEITH LTD	300000588617208	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,590.00	Expense
Northumberland County Council	A & J KEITH LTD	300000596277967	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,940.00	Expense
Northumberland County Council	A & J KEITH LTD	300000597934828	23-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,400.00	Expense
Northumberland County Council	A & J KEITH LTD	1532494	26-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,670.00	Expense
Northumberland County Council	A & J KEITH LTD	1532495	26-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	-5,670.00	Expense
Northumberland County Council	A & J KEITH LTD	300000607982875	26-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,220.00	Expense
Northumberland County Council	A & J KEITH LTD	300000612248546	30-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,400.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000612789911	09-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	4,680.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000612789911	09-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	2,592.00	Expense
Northumberland County Council	A AND J GUTHRIE	300000638284691	20-09-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	14,670.00	Expense
Northumberland County Council	A AND S MACDONALD	300000616139191	30-09-2019	Place	Public Conveniences Western	218030	110003	Repair and Maintenance	6,300.00	Expense
Northumberland County Council	A P BOOTH	1591484	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	13,059.72	Expense
Northumberland County Council	AAA CHEMICALS LIMITED	1527423	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,842.88	Asset
Northumberland County Council	AAA CHEMICALS LIMITED	1634478	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,512.32	Asset
Northumberland County Council	ABBEY MILL CHILDCARE	1602477	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1652446	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	19,737.00	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1761758	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	82,662.48	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1761758	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	42,445.44	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1761758	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	39,474.00	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1800549	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18,327.24	Expense
Northumberland County Council	ABC TAXIS	300000616281561	09-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,383.60	Expense
Northumberland County Council	ABILITY SMART LTD	300000556578550	05-09-2019	Adult Social Care & Commissioning	Alnwick	306600	101100	Staff Training & Development	3,582.00	Expense
Northumberland County Council	ABILITY SMART LTD	300000556578550	05-09-2019	Adult Social Care & Commissioning	Alnwick	306600	101100	Staff Training & Development	31,104.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1550552	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,600.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1550553	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,750.76	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	1550554	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,640.00	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000608753488	09-09-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	5,827.50	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	1602442	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	47,304.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	1602442	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	245,980.80	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000633369537	16-09-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	106,699.32	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000608323105	26-09-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	838,853.46	Expense
Northumberland County Council	ACTION GROUP	1635552	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	17,911.80	Expense
Northumberland County Council	ACTION GROUP	1734613	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	40,464.00	Expense
Northumberland County Council	ACTION GROUP	1734622	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	38,013.48	Expense
Northumberland County Council	ACTION GROUP	1761628	24-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	22,526.28	Expense
Northumberland County Council	ACTION GROUP	1761599	24-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	21,738.60	Expense
Northumberland County Council	ACTION GROUP	1761621	24-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	21,040.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300000608323646	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,592.80	Asset
Northumberland County Council	ACTIVE ASSISTANCE	1695411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	88,864.56	Expense
Northumberland County Council	ACTIVE ASSISTANCE	1695412	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	106,414.56	Expense
Northumberland County Council	ACTIVE ASSISTANCE	1753411	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	211,242.78	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000571695642	03-09-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	5,194.80	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000582314460	10-09-2019	Place	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	7,020.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000585253488	11-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	141000	Catering Provisions	803.88	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000585253488	11-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	141000	Catering Provisions	2,844.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000585253488	11-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	141000	Catering Provisions	900.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000589050090	16-09-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	6,493.50	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000589050090	16-09-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	5,194.80	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000586711399	16-09-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	9,720.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000586711399	16-09-2019	Human Resources & Organisational Development	Police and Crime Commissioner Elections	118011	113001	Casual hire of facilities	61,920.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000640716523	20-09-2019	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	7,471,710.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000622372507	23-09-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	6,493.50	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000651191098	24-09-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	207,807.84	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000643262607	24-09-2019	Human Resources & Organisational Development	Get Active South - Football Development	249174	113001	Casual hire of facilities	22,482.00	Expense
Northumberland County Council	AD HOC UK SECURITY	3000005713994945	02-09-2019	Finance	Small Holdings	128002	144016	Security Services	13,950.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300000635942745	18-09-2019	Finance	Small Holdings	128002	144016	Security Services	13,500.00	Expense
Northumberland County Council	ADAPT	1667429	16-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	4,620.60	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000610014766	04-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	5,970.78	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000610014759	04-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	28,821.60	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000651682556	25-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	73,738.98	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000657065926	30-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	11,294.10	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000657065929	30-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	313,394.58	Expense
Northumberland County Council	ADMEC	300000586711044	12-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	6,588.00	Expense
Northumberland County Council	ADMEC	300000586711044	12-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	6,831.00	Expense
Northumberland County Council	ADMEC	300000586711044	12-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	6,237.00	Expense
Northumberland County Council	ADMEC	300000586711044	12-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	6,588.00	Expense
Northumberland County Council	ADMEC	300000586711044	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,588.00	Asset
Northumberland County Council	ADMEC	300000586711044	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,980.00	Asset
Northumberland County Council	ADMEC	300000586711044	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,726.00	Asset
Northumberland County Council	ADMEC	300000586711044	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,484.00	Asset
Northumberland County Council	ADMEC	300000586711044	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,941.00	Asset
Northumberland County Council	ADMEC	300000586711044	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,294.00	Asset
Northumberland County Council	ADMEC	300000586711034	12-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	6,588.00	Expense
Northumberland County Council	ADMEC	300000586711034	12-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	6,831.00	Expense
Northumberland County Council	ADMEC	300000586711034	12-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	6,237.00	Expense
Northumberland County Council	ADMEC	300000586711034	12-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	6,588.00	Expense
Northumberland County Council	ADMEC	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,980.00	Asset
Northumberland County Council	ADMEC	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,588.00	Asset
Northumberland County Council	ADMEC	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,726.00	Asset
Northumberland County Council	ADMEC	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,484.00	Asset
Northumberland County Council	ADMEC	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,941.00	Asset
Northumberland County Council	ADMEC	300000586711034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,294.00	Asset
Northumberland County Council	ADMEC	300000586711054	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,470.00	Asset
Northumberland County Council	ADMEC	300000586711054	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,210.00	Asset
Northumberland County Council	ADMEC	300000586711054	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,235.00	Asset
Northumberland County Council	ADMEC	300000586711049	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,470.00	Asset
Northumberland County Council	ADMEC	300000586711049	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,210.00	Asset
Northumberland County Council	ADMEC	300000586711049	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,235.00	Asset
Northumberland County Council	ADMEC	300000598463832	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,176.00	Asset
Northumberland County Council	ADMEC	300000598463832	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,294.00	Asset
Northumberland County Council	ADMEC	300000598463832	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,315.00	Asset
Northumberland County Council	ADMEC	300000598463832	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,242.00	Asset
Northumberland County Council	ADMEC	300000598463832	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00	Asset
Northumberland County Council	ADMEC	300000598463832	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,235.00	Asset
Northumberland County Council	ADMEC	300000598463832	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,647.00	Asset
Northumberland County Council	ADMEC	3000005984638827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,176.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ADMEC	300000598463827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,294.00	Asset
Northumberland County Council	ADMEC	300000598463827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,315.00	Asset
Northumberland County Council	ADMEC	300000598463827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,242.00	Asset
Northumberland County Council	ADMEC	300000598463827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00	Asset
Northumberland County Council	ADMEC	300000598463827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,235.00	Asset
Northumberland County Council	ADMEC	300000598463827	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,647.00	Asset
Northumberland County Council	ADMEC	300000616208648	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,431.00	Asset
Northumberland County Council	ADMEC	300000616208648	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,726.00	Asset
Northumberland County Council	ADMEC	300000616208648	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,941.00	Asset
Northumberland County Council	ADMEC	300000616208648	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,392.00	Asset
Northumberland County Council	ADMEC	300000616208648	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,242.00	Asset
Northumberland County Council	ADMEC	300000616208648	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,647.00	Asset
Northumberland County Council	ADMEC	300000616208633	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,882.00	Asset
Northumberland County Council	ADMEC	300000616208633	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,726.00	Asset
Northumberland County Council	ADMEC	300000616208633	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00	Asset
Northumberland County Council	ADMEC	300000616208633	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,941.00	Asset
Northumberland County Council	ADMEC	300000616208633	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,294.00	Asset
Northumberland County Council	ADMEC	300000616208633	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,242.00	Asset
Northumberland County Council	ADMEC	300000616208633	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,647.00	Asset
Northumberland County Council	ADT FIRE AND SECURITY	300000614528270	09-09-2019	Children's Services	Family Placement Service	017012	110003	Repair and Maintenance	3,816.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000614528270	09-09-2019	Children's Services	Family Placement Service	017012	110003	Repair and Maintenance	7,610.04	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000614480982	10-09-2019	Adult Social Care & Commissioning	Estates	300454	140000	Equipment	29,963.52	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000640576009	20-09-2019	Adult Social Care & Commissioning	Estates	300454	140000	Equipment	9,987.84	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000612248212	04-09-2019	Children's Services	Education for Looked After Children	017000	101100	Staff Training & Development	5,301.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000616281006	09-09-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	337,500.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000622431277	11-09-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	337,500.00	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000640759034	20-09-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	8,176.86	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000640759034	20-09-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	5,451.30	Expense
Northumberland County Council	ADVANCED RADIATORS LTD	1467416	04-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,950.00	Expense
Northumberland County Council	ADVANCED RADIATORS LTD	1526426	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7,110.00	Expense
Northumberland County Council	ADVANCED RADIATORS LTD	1516411	18-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,310.00	Expense
Northumberland County Council	ADVANCED RADIATORS LTD	1516412	19-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7,470.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000616139387	09-09-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	9,180.00	Expense
Northumberland County Council	AECOM LTD	3000005644276 23	02-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	126,351.54	Expense
Northumberland County Council	AECOM LTD	3000005644276 23	02-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	121,400.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,605.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,261.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,296.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,261.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,983.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,426.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	859.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,908.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,570.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,385.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,834.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,255.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,119.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,646.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,508.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,660.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,697.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,679.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,031.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,608.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,322.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,384.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	859.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,766.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,077.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,224.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,793.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,532.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	859.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,477.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,770.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	802.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,146.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,460.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,176.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,646.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,316.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,978.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,839.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,458.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	160.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	802.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,854.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,445.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,991.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,257.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,716.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,309.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	573.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,261.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,407.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,160.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,805.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,940.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,422.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,646.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,668.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,188.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,261.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,851.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,920.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,169.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,839.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,995.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	459.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,949.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,826.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,931.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,179.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,314.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,041.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,747.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,412.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,027.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,926.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,302.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,545.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,570.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,637.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,518.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	963.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,316.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,211.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,866.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,459.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,137.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,921.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,167.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	894.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,719.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,229.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,767.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,436.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,100.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	642.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,312.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,432.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,363.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,031.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,426.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,729.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,284.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,348.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,834.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,422.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,643.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,593.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,706.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	23,385.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,660.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1568474	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,259.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,230.46	Expense

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	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,838.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,080.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,678.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,298.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,231.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,428.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,054.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,024.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,867.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,265.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,414.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,028.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,383.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,149.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,816.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,206.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,296.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,887.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,000.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,045.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,183.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,861.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,808.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,529.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,546.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,363.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,351.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,733.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,458.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	934.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,647.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,653.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,671.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	917.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,280.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,662.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,978.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,652.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,582.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,602.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,824.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,950.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,263.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,945.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,325.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,517.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,225.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,258.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,005.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,789.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,517.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,153.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,647.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,388.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,683.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,966.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,725.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,295.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	534.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,509.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,201.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,920.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense

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	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,767.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,208.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,875.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,149.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,153.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,242.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,404.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	658.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,576.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,679.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,266.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,317.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,054.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,649.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,051.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,609.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	566.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,304.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,829.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,249.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,508.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,151.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,326.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,008.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,234.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,187.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,195.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,717.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,788.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,375.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,124.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,242.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,233.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,549.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,580.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,250.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,051.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,250.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,391.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,217.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,884.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,496.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,401.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,526.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,717.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,697.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,508.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,700.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,266.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,104.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,519.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,779.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	400.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,096.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,091.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,188.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,041.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,741.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,009.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,325.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,134.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,258.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,857.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,075.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,217.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,042.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,739.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,887.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,274.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,804.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,145.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,869.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,008.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,021.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,525.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,529.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,584.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	801.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,124.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,691.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,108.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	929.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,233.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,789.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,877.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,840.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,500.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,813.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,609.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	754.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,270.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,850.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,193.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,245.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,067.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,972.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,092.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	866.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,105.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,045.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,262.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,276.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,437.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,419.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,654.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	742.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,352.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,190.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,509.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,643.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,020.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,233.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,133.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,687.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,562.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,170.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,080.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,171.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	792.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,259.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,558.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,806.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,921.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,608.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,370.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,861.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,231.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,781.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,404.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,475.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,352.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,012.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,258.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,196.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,807.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,647.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,348.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,108.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,934.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	31,036.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,428.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,267.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,420.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1584412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,958.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,605.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,261.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,261.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,983.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,357.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	859.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,068.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,690.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,385.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,924.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,820.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,363.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,508.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,697.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,679.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,031.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,608.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,322.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,384.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,605.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,766.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,077.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,224.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,793.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,532.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	859.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,477.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,770.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,460.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,176.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,646.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,316.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,909.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,839.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,459.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	160.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,854.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,445.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,348.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,257.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,716.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,309.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	573.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,261.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,407.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,091.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,805.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,940.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,422.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,646.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,312.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,188.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,851.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,080.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	711.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,169.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,839.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,995.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	459.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,949.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,826.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,931.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,340.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,522.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,314.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,041.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,747.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,412.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,027.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,302.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,545.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,759.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,766.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,518.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	963.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,316.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,211.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,866.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,459.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,921.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,014.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,167.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	894.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,719.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,092.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,928.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,719.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,436.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,100.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	642.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,168.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,432.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,363.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,031.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,426.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,890.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,348.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,422.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,643.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,593.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,706.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	23,385.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,660.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1636418	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,259.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1655412	13-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	12,096.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,230.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,838.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,080.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,678.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,298.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,231.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,428.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,054.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,024.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,867.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,265.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,414.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,383.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,149.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,816.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,206.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,296.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,887.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,312.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,009.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,045.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,183.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,861.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,808.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,529.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,546.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,363.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,351.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,733.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,458.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	934.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,647.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,653.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,671.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	917.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,280.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,662.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,978.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,017.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,652.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,582.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,602.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,558.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,824.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,887.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,263.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,945.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,767.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,325.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,517.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,225.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,258.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,005.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,789.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,517.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,153.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,647.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,388.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,683.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,966.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,725.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,295.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	534.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,509.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,651.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,920.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,625.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,208.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,875.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,149.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,153.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,242.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,404.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	658.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,576.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,679.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,266.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,317.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,054.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,649.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	784.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,609.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	566.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,304.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,604.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,249.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,508.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,418.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,326.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,008.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,234.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,717.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,788.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,375.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,124.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,242.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,233.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,549.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,691.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,580.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,250.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,051.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,958.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,658.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,217.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,884.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,496.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,401.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,526.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,717.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,697.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,508.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,700.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,266.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,104.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,519.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,779.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	400.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,091.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,188.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,017.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,741.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,009.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,325.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,134.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,258.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,857.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,075.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,217.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,042.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,739.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,887.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,274.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,804.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,145.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,386.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,008.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,021.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,525.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,104.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	801.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,124.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,691.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,108.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,296.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,108.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,789.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,877.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,840.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,813.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,359.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	754.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,270.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,850.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,193.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,245.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,067.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,972.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,092.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	866.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,105.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,045.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,262.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,405.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,437.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,278.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,654.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	742.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,352.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,190.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,509.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,643.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,224.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,233.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,133.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,687.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,562.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,170.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,856.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,171.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	792.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,259.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,806.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,921.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,967.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,308.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,231.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,781.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,404.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,475.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,352.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,012.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,258.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,516.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,196.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,807.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,647.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,348.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,108.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,182.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,428.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,267.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1666446	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,420.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,230.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,838.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,080.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,678.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,298.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,231.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,428.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,054.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,024.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,867.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,265.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,414.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,383.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,149.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,816.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,054.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,296.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,887.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,887.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,000.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,045.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,183.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,861.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,808.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,529.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,546.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,363.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,351.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,733.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,458.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	934.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,647.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,653.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,671.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	917.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,280.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,662.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,978.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,017.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,652.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,582.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,602.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,824.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,525.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,263.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,325.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,517.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,225.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,258.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,005.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,789.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,517.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,153.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,647.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,388.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,683.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,966.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,725.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,295.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	534.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,509.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,201.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,920.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,767.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,208.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,875.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,149.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,153.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,242.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,404.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	658.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,576.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,679.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,317.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,124.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,054.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,649.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	566.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,304.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,829.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,249.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,508.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,151.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,326.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,008.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,234.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,187.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,195.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,717.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,913.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,375.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,124.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,242.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,233.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,549.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,857.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,580.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,250.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,051.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,958.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,391.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,217.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,009.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,496.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,401.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,526.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,717.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,697.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,508.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,700.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,266.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,104.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,519.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,779.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	400.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,091.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,413.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,017.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,741.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,009.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,134.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,258.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,857.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,592.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,217.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,068.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,739.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,887.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,804.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,145.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,869.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,008.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,021.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,104.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	801.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,124.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,691.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,108.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,233.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,789.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,877.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,101.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,840.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,500.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,813.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,609.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	754.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,850.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,245.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,067.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,972.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,092.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	866.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,105.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,045.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,262.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,278.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	742.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,352.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,190.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,509.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,643.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,233.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,133.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,687.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,562.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,170.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,760.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,171.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	792.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,259.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,806.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,921.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,217.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,512.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,231.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,781.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,404.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,475.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,887.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	487.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,352.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,012.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,258.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,196.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,807.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,647.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,348.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,651.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,865.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,428.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,267.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1711087	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,420.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,266.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,206.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,135.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,266.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,699.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,051.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,609.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,249.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,325.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,274.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,525.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,782.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,193.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,437.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,654.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,020.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,226.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1800768	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,108.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,605.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,399.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,983.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,426.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	859.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,908.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,635.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,385.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,924.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,820.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,646.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,508.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,697.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,679.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,031.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,608.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,322.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,384.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,471.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,766.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,077.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,224.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,793.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,532.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	859.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,477.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,770.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,261.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,460.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,176.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,646.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,316.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,978.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,839.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,458.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	160.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,854.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,445.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,348.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,257.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,716.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,309.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	573.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,261.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,407.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,091.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,805.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,940.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,422.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,646.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,668.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,188.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,851.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,080.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	619.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,169.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,839.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,995.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	459.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,949.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,826.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,931.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,303.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,522.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,314.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,041.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,747.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,412.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,027.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,302.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,545.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,635.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,605.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,518.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	963.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,316.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,211.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,866.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,459.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,921.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	160.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,014.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,167.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,192.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,719.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,092.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,928.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,719.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,436.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,100.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	642.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,432.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,363.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,031.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,426.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,729.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,798.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,555.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,422.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,643.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,101.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,593.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,706.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	23,385.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,428.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,660.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802584	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	894.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,605.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,399.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,559.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,983.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,426.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	859.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,908.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,635.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,385.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,924.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,820.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,363.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,508.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,697.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,679.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,031.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,608.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,322.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,384.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,494.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,766.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,077.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,224.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,793.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,532.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	859.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,477.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,770.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,261.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,460.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,176.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,646.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,316.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,909.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,839.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,458.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	160.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	367.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,854.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,445.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,348.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,257.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,716.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,309.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	573.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,261.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,407.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,091.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,805.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,940.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,422.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,646.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,668.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,188.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,851.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,080.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,169.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,839.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,834.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	459.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,949.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,826.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,931.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,661.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,522.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,314.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,041.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,747.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,412.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,302.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,545.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,730.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,635.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,605.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,518.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	963.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,316.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,211.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,866.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,459.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,921.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,606.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,014.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,167.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	894.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	321.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,719.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,092.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,928.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,719.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,436.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,100.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	642.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,432.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,363.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,123.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,031.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,426.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,890.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,495.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,385.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,748.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,422.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	963.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,643.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,593.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,350.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	23,385.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,247.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,853.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,660.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1802585	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	963.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,230.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,838.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,080.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,678.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,849.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,231.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,428.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,054.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,024.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,867.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,265.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,414.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,383.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,162.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,464.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,816.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,206.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,179.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,296.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,887.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,000.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,045.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,183.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,861.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,808.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,529.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,546.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,363.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,351.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,809.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,733.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,317.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	934.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,647.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,653.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,671.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	917.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,280.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,662.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,978.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,017.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,776.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,582.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,602.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,824.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,525.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,263.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,325.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,517.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,171.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,225.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,258.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,005.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,789.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,517.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,153.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,647.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,388.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,683.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,966.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,725.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,295.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	534.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,509.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,651.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,920.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,625.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,208.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,875.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,149.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,153.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,092.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,404.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	658.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,576.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,679.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,266.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,317.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,699.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,054.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,649.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	784.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,609.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	566.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,304.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,604.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,508.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,418.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,326.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,008.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,234.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,674.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,717.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,788.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,375.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,124.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,242.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,233.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,549.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,857.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,438.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,214.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,250.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,051.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,958.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,658.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,217.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,009.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,496.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,401.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,526.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,717.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,697.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,045.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,508.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,700.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,266.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,104.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,519.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,779.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	400.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,833.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,091.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	837.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,188.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,663.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,017.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,741.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,009.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,134.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,258.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,857.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,592.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,217.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,042.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,739.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,887.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,133.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,804.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,145.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,386.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,008.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,021.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,525.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,104.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	400.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,124.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,491.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,691.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,108.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,403.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,233.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,789.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,877.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,101.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,840.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	800.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,395.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,813.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,399.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,359.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	754.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,850.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,193.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,245.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,067.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,972.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,092.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	866.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,116.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,105.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,045.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	566.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,262.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,175.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,437.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,278.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,654.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	742.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,352.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,190.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,501.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,643.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,224.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,233.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,133.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	283.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,687.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,562.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,170.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,760.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,171.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	792.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,259.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,550.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,841.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,806.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,921.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,217.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,308.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,076.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,231.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,781.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,404.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,475.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,412.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,352.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,012.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,258.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,416.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,516.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,338.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,807.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,647.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,348.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,932.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,108.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,934.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,457.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,844.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,428.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,267.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1804411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,420.46	Expense
Northumberland County Council	AIM EXHIBITIONS LIMITED	300000655664028	27-09-2019	Human Resources & Organisational Development	Learning & OD	111001	140000	Equipment	13,320.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006144804 52	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,256.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	3000006205316 10	10-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	11,556.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006205316 29	10-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	49,392.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006205316 00	10-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	11,556.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006205316 21	10-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	74,088.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006205316 26	10-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	57,024.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006205316 15	10-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	57,024.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006277230 90	13-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	44,568.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006277230 97	13-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	62,280.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006333695 03	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,424.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	3000006405764 66	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,676.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	3000006382846 75	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,112.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	3000006382846 68	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,556.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	1734469	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,324.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006387208 53	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	403,362.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	1734638	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,328.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006491382 47	23-09-2019	Place	GRT Operational	246140	110003	Repair and Maintenance	9,774.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	1761720	24-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,328.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	1761716	24-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,328.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	1761692	24-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	21,024.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	3000006528831 99	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,668.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	3000006511914 58	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,300.00	Asset
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	3000005711160 11	05-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	31,070.88	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	3000005711160 11	05-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	23,284.08	Expense
Northumberland County Council	AKARI CARE	1544414	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1544414	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	78,670.08	Expense
Northumberland County Council	AKARI CARE	1544414	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	80,328.96	Expense
Northumberland County Council	AKARI CARE	1544415	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	81,987.84	Expense
Northumberland County Council	AKARI CARE	1544415	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	191,792.88	Expense
Northumberland County Council	AKARI CARE	1544416	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1544416	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	162,316.80	Expense
Northumberland County Council	AKARI CARE	1544416	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	81,987.84	Expense
Northumberland County Council	AKARI CARE	1544418	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	121,322.88	Expense
Northumberland County Council	AKARI CARE	1544418	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	122,981.76	Expense
Northumberland County Council	AKARI CARE	1544419	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	78,670.08	Expense
Northumberland County Council	AKARI CARE	1544419	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	204,969.60	Expense
Northumberland County Council	AKARI CARE	1544420	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	113,742.54	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	AKARI CARE	1544420	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	162,316.80	Expense
Northumberland County Council	AKARI CARE	1552415	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	36,936.00	Expense
Northumberland County Council	AKARI CARE	1552416	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,702.00	Expense
Northumberland County Council	AKARI CARE	1552417	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	36,936.00	Expense
Northumberland County Council	AKARI CARE	1564426	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	41,845.86	Expense
Northumberland County Council	AKARI CARE	1564427	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	60,866.64	Expense
Northumberland County Council	AKARI CARE	1584434	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1652489	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1652424	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,568.90	Expense
Northumberland County Council	AKARI CARE	1635411	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	AKARI CARE	1635411	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	AKARI CARE	1652420	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	11,238.66	Expense
Northumberland County Council	AKARI CARE	1652420	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,405.78	Expense
Northumberland County Council	AKARI CARE	1652490	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1652421	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,048.28	Expense
Northumberland County Council	AKARI CARE	1652491	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1652422	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1677411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	AKARI CARE	1734411	20-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	AKARI CARE	1734411	20-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	AKARI CARE	1734411	20-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	AKARI CARE	1734411	20-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	AKARI CARE	1734412	20-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,365.94	Expense
Northumberland County Council	AKARI CARE	1743531	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	36,454.32	Expense
Northumberland County Council	AKARI CARE	1781448	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	40,400.64	Expense
Northumberland County Council	AKARI CARE	1781449	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	40,400.64	Expense
Northumberland County Council	AKARI CARE	1781450	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	40,400.64	Expense
Northumberland County Council	AKARI CARE	1787411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	37,888.56	Expense
Northumberland County Council	AKARI CARE	1787412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	43,770.96	Expense
Northumberland County Council	AKARI CARE	1800585	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,238.66	Expense
Northumberland County Council	AKARI CARE	1800472	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	35,137.62	Expense
Northumberland County Council	AKARI CARE	1800586	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,619.24	Expense
Northumberland County Council	AKARI CARE	1800587	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,833.76	Expense
Northumberland County Council	AKARI CARE	1802599	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,324.32	Expense
Northumberland County Council	AKARI CARE	1802600	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	AKARI CARE	1802601	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	27,248.76	Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	81,628.56	Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	108,427.68	Expense
Northumberland County Council	AKARI CARE	1802602	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	59,601.60	Expense
Northumberland County Council	AKARI CARE	1802603	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	AKARI CARE	1802603	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	AKARI CARE	1802603	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	156,724.56	Expense
Northumberland County Council	AKARI CARE	1802603	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	AKARI CARE	1802604	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	67,431.42	Expense
Northumberland County Council	AKARI CARE	1802604	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1802604	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	AKARI CARE	1802604	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,728.38	Expense
Northumberland County Council	AKARI CARE	1802604	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	AKARI CARE	1802605	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	54,788.04	Expense
Northumberland County Council	AKARI CARE	1802605	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,683.06	Expense
Northumberland County Council	AKARI CARE	1802605	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	AKARI CARE	1802606	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	157,340.16	Expense
Northumberland County Council	AKARI CARE	1802606	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1802606	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	80,328.96	Expense
Northumberland County Council	AKARI CARE	1802607	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	118,005.12	Expense
Northumberland County Council	AKARI CARE	1802607	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	80,328.96	Expense
Northumberland County Council	AKARI CARE	1802607	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1802607	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	80,328.96	Expense
Northumberland County Council	AKARI CARE	1802608	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1802608	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	80,328.96	Expense
Northumberland County Council	AKARI CARE	1802608	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1802608	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1802609	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1802609	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	1802613	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	AKARI CARE	1802614	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	118,005.12	Expense
Northumberland County Council	AKARI CARE	1802614	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	AKARI CARE	1802614	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	AKARI CARE	1802615	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	78,670.08	Expense
Northumberland County Council	AKARI CARE	1802615	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	153,766.08	Expense
Northumberland County Council	AKARI CARE	1802615	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	AKARI CARE	1802616	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	118,005.12	Expense
Northumberland County Council	AKARI CARE	1802616	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	124,781.76	Expense
Northumberland County Council	AKARI CARE	1802617	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	118,005.12	Expense
Northumberland County Council	AKARI CARE	1802617	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	119,664.00	Expense
Northumberland County Council	AKARI CARE	1802618	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	80,470.08	Expense
Northumberland County Council	AKARI CARE	1802618	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40,993.92	Expense
Northumberland County Council	AKARI CARE	1802619	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,496.96	Expense
Northumberland County Council	AKARI CARE	1802620	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	80,328.96	Expense
Northumberland County Council	AKARI CARE	1803661	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1803661	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	78,670.08	Expense
Northumberland County Council	AKARI CARE	1803661	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	80,328.96	Expense
Northumberland County Council	AKARI CARE	1803662	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	81,987.84	Expense
Northumberland County Council	AKARI CARE	1803662	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	204,969.60	Expense
Northumberland County Council	AKARI CARE	1803663	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	AKARI CARE	1803663	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	121,322.88	Expense
Northumberland County Council	AKARI CARE	1803663	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	81,987.84	Expense
Northumberland County Council	AKARI CARE	1803664	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	121,322.88	Expense
Northumberland County Council	AKARI CARE	1803664	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	122,981.76	Expense
Northumberland County Council	AKARI CARE	1803665	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	78,670.08	Expense
Northumberland County Council	AKARI CARE	1803665	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	204,969.60	Expense
Northumberland County Council	AKARI CARE	1803666	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-21,960.90	Expense
Northumberland County Council	AKARI CARE	1803667	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,993.92	Expense
Northumberland County Council	AKARI CARE	1803667	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	162,316.80	Expense
Northumberland County Council	AKK CONSUMABLES	1706459	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	AKK CONSUMABLES	1706459	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,320.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000638284069	19-09-2019	Place	Sign Shop	200480	140016	Highways Materials	1,162.08	Expense
Northumberland County Council	AKK CONSUMABLES	300000638284069	19-09-2019	Place	Sign Shop	200480	140016	Highways Materials	270.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000638284069	19-09-2019	Place	Sign Shop	200480	140016	Highways Materials	1,101.60	Expense
Northumberland County Council	AKK CONSUMABLES	300000638284069	19-09-2019	Place	Sign Shop	200480	140016	Highways Materials	117.00	Expense
Northumberland County Council	AKK CONSUMABLES	300000638284069	19-09-2019	Place	Sign Shop	200480	140016	Highways Materials	2,354.40	Expense
Northumberland County Council	AKK CONSUMABLES	300000638284069	19-09-2019	Place	Sign Shop	200480	140016	Highways Materials	336.96	Expense
Northumberland County Council	AKK CONSUMABLES	300000638284069	19-09-2019	Place	Sign Shop	200480	140016	Highways Materials	282.60	Expense
Northumberland County Council	AKK CONSUMABLES	1761570	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	585.00	Expense
Northumberland County Council	AKK CONSUMABLES	1761570	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	550.80	Expense
Northumberland County Council	AKK CONSUMABLES	1761570	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,710.00	Expense
Northumberland County Council	AKK CONSUMABLES	1761570	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	734.94	Expense
Northumberland County Council	AKK CONSUMABLES	1761570	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,420.00	Expense
Northumberland County Council	AKK CONSUMABLES	1761570	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	522.00	Expense
Northumberland County Council	AKK CONSUMABLES	1761573	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,319.00	Expense
Northumberland County Council	ALABASTER PUBLISHING	1802555	27-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	7,128.00	Expense
Northumberland County Council	ALAN D HAILE FUNERAL SERVICES	300000651191719	27-09-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	8,100.00	Expense
Northumberland County Council	ALAN WOOD PARTNERSHIP LIMITED	300000633394745	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	140,400.00	Asset
Northumberland County Council	ALAN WOOD PARTNERSHIP LIMITED	300000633394914	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	105,300.00	Asset
Northumberland County Council	ALBANY HOUSE	1531413	02-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	35,308.08	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,682.00	Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,062.00	Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,310.00	Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,660.00	Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,364.00	Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000585029396	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,990.00	Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000588617531	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,860.00	Asset
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000588617531	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,350.00	Asset
Northumberland County Council	ALBURY CARE GROUP	1652447	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,142.78	Expense
Northumberland County Council	ALBURY CARE GROUP	1766411	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	173,892.96	Expense
Northumberland County Council	ALBURY CARE GROUP	1766411	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	42,158.16	Expense
Northumberland County Council	ALBURY CARE GROUP	1800550	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,803.52	Expense
Northumberland County Council	ALCUMUS SAFECONTRACTOR LTD	300000607982926	24-09-2019	Place	Hexham Depot - Depot Running Costs	225510	151000	Other Supplies and Services Expenditure	23,382.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803670	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,096.38	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803671	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803672	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803673	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	281,980.80	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803673	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	647,608.32	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803673	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	81,987.84	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1803673	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	122,981.76	Expense
Northumberland County Council	ALDERCROSS LTD	3000005711160008	09-09-2019	Place	Design	202150	144025	Professional Services	34,200.00	Expense
Northumberland County Council	ALISON GRAHAM (CHILDMINDER)	1602524	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000612248296	04-09-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	19,387.80	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1602427	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	230,607.00	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1602427	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	93,267.72	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300000610263322	26-09-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	39,703.14	Expense
Northumberland County Council	ALLISON GRIFFIN	1607440	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	ALLISON GRIFFIN	1607440	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	46,121.40	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000607982916	02-09-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	72,975.24	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1761578	24-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	5,315.76	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1761578	24-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	171.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000612219391	04-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	418,500.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	3000003482172 92	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	1,080,000.00	Expense
Northumberland County Council	ALNWICK TOWN JUNIORS FOOTBALL CLUB	300000638284678	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	900,000.00	Asset
Northumberland County Council	ALPHA RECOVERY	300000608323065	02-09-2019	Place	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	11,700.00	Expense
Northumberland County Council	ALPHA RECOVERY	300000655192351	30-09-2019	Place	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	6,789.60	Expense
Northumberland County Council	ALPHATEC SOFTWARE LIMITED	300000602257299	25-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	13,950.00	Expense
Northumberland County Council	ALTO BOLLARDS (NEWCASTLE) LIMITED	300000626102512	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,360.00	Asset
Northumberland County Council	AM HIRE	1484923	09-09-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	20,170.08	Expense
Northumberland County Council	ANCHOR TRUST	1803677	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	45,069.12	Expense
Northumberland County Council	ANCHOR TRUST	1803677	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	36,848.88	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000608323336	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,000.00	Asset
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000636094306	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590593	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000624101668	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,200.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590520	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000624101651	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,200.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590554	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,200.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590527	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,720.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590527	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590547	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	108,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000625590523	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,400.00	Asset
Northumberland County Council	ANDREW RICHARDSON	1634439	13-09-2019	Place	GRT Operational	246140	140017	Consumable Materials	37,134.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1634441	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	10,530.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1734632	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	49,518.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1743595	23-09-2019	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	62,244.00	Expense
Northumberland County Council	ANDREW RICHARDSON	1743655	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	15,399.00	Expense
Northumberland County Council	ANDREW RICHARDSON	300000642874624	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,654.00	Asset
Northumberland County Council	ANDREW SKELLY/HARDWICKE CHAMBERS-BARRISTER	300000614480511	06-09-2019	Finance	Surplus Properties	128004	144025	Professional Services	32,400.00	Expense
Northumberland County Council	ANDY GARDNER TRADING AS ANDY GARNDER WEB DESIGN	300000582314170	16-09-2019	Place	Accessing Aiden	206103	145003	Computer software	49,244.00	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000628056571	27-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1,042.20	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000628056571	27-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1,389.60	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000628056571	27-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1,389.60	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000628056571	27-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	197.82	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000628056571	27-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2,374.20	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000628056571	27-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2,373.84	Expense
Northumberland County Council	ANGUS FIRE	1503506	10-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	6,537.60	Expense
Northumberland County Council	ANGUS FIRE	1503506	10-09-2019	Finance	Fire Services Support	030200	140012	Health & Safety	810.00	Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	300000602272542	09-09-2019	Children's Services	School Improvement	010248	144025	Professional Services	28,800.00	Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	300000602272542	09-09-2019	Children's Services	School Improvement	010248	144025	Professional Services	7,200.00	Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	300000602272542	09-09-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	2,648.70	Expense
Northumberland County Council	ANN WHITE	300000616139390	09-09-2019	Children's Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	7,200.00	Expense
Northumberland County Council	ANNA SMY - CHILDMINDER	1602483	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,307.20	Expense
Northumberland County Council	ANNA SMY - CHILDMINDER	1602483	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	46,121.40	Expense
Northumberland County Council	ANNE EVERDEN (PHARMACY CONSULTANT)	300000622241507	11-09-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	166000	Other Contributions	9,000.00	Expense
Northumberland County Council	ANNETTE BIGGS (CHILDMINDER)	1602540	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	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	ANTHONY DAVES ASSOCIATIES	300000600750810	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,500.00	Asset
Northumberland County Council	ANTI-LIGATURE SHOP LTD	300000622431291	11-09-2019	Children's Services	Kyloe House	017010	130000	Vehicle Purchases	11,538.00	Expense
Northumberland County Council	APEX ACOUSTICS LIMITED	300000589050827	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,800.00	Asset
Northumberland County Council	APEX ACOUSTICS LIMITED	300000589050827	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,280.00	Asset
Northumberland County Council	APEX ACOUSTICS LIMITED	300000589050824	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,100.00	Asset
Northumberland County Council	APPLE BLOSSOM DAY NURSERY	1602516	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	201,042.00	Expense
Northumberland County Council	APPLE BLOSSOM DAY NURSERY	1602516	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	1743469	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,978.24	Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	300000626056938	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,600.00	Asset
Northumberland County Council	ARJO UK LTD	1463446	04-09-2019	Adult Social Care & Commissioning	Estates	300454	140004	Equipment Maintenance	29,268.00	Expense
Northumberland County Council	ARM PIPETEK LTD	300000563404129	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,400.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000563404129	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,400.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000563404129	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	70,200.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000569840881	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,100.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000569840881	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,100.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000585253452	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,800.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1490660	05-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,138.52	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	1490661	05-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,611.50	Asset
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1537495	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-8,904.60	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1537495	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-203.40	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1537495	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-3,600.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1549537	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8,740.80	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1549537	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	36.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1549537	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	191.88	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000574382581	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	99,470.70	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	1503511	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	99,647.46	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	1503505	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	67,726.26	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	1503505	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	13,207.50	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	1503508	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	173,615.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	1503522	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	13,107.42	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030081	10-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	13,017.60	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030392	10-09-2019	Place	Passenger Transport Operations	204100	133000	Public Transport Fares	13,107.42	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030561	10-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	173,615.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030384	10-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	80,933.76	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030250	10-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	16,272.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000622030557	10-09-2019	Children's Services	Employment Coach Team	010029	151010	Client Based Expenditure	18,000.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000620771399	12-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,249,999.88	Expense
Northumberland County Council	ARROW COMMS LTD	300000589050833	02-09-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	9,685.98	Expense
Northumberland County Council	ARROW COMMS LTD	300000612219562	05-09-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	31,024.08	Expense
Northumberland County Council	ARROW COMMS LTD	300000588617048	12-09-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	30,853.80	Expense
Northumberland County Council	ARROW COMMS LTD	300000612793162	12-09-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	110003	Repair and Maintenance	13,037.76	Expense
Northumberland County Council	ARROW COMMS LTD	300000653353377	27-09-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	12,229.38	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000651163603	25-09-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	54,419.94	Expense
Northumberland County Council	ASD METAL SERVICES	300000571394525	09-09-2019	Place	Sign Shop	200480	140016	Highways Materials	92,131.20	Expense
Northumberland County Council	ASDA STORES LIMITED	1536471	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	22,447.26	Expense
Northumberland County Council	ASDA STORES LIMITED	1591470	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	18,722.34	Expense
Northumberland County Council	ASDAN EDUCATIONAL LTD	300000628056516	30-09-2019	Children's Services	Kyloe House School	017011	144005	Exam Fees	8,910.00	Expense
Northumberland County Council	ASHINGTON MINORS LTD	1602470	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	283,824.00	Expense
Northumberland County Council	ASHINGTON MINORS LTD	1602470	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	276,728.40	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000622241192	10-09-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	6,234.84	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000651191320	24-09-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	5,470.92	Expense
Northumberland County Council	ASHINGTON TAXIS	300000622231627	11-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	27,405.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000525687780	12-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,080.00	Expense
Northumberland County Council	ASHINGTON VETERANS & ELDERS INSTITUTE	300000614802993	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	90,000.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899108	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899108	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899108	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899108	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899108	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899104	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899104	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899104	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899104	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899104	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899098	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899098	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899098	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899098	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899098	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000607899101	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000598558849	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,920.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000598558846	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,920.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248434	04-09-2019	Place	Maintenance - North	200200	167000	Private Contractors	13,050.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248455	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,760.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248441	04-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	22,266.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248507	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248504	04-09-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	7,920.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248499	04-09-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	13,050.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248460	04-09-2019	Place	Maintenance - South East	200220	167000	Private Contractors	13,050.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248510	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248510	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248510	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248510	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248510	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248525	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,560.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248522	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,076.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248519	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248519	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248519	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248519	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000612248519	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000622219916	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,920.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000622219889	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,450.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000622219896	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,920.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000622219902	11-09-2019	Place	Design	202150	144030	Hired Services	19,800.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000622219912	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000622219907	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000624101654	12-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	31,680.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284558	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284558	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284558	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284558	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284558	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284561	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,920.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284543	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284583	19-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	26,100.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284555	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000638284573	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262328	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,750.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262328	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262328	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262328	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262334	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262334	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262432	23-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	38,880.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262418	23-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	21,600.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262403	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,760.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262429	23-09-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	7,920.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262426	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,920.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262412	23-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	13,050.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262400	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262392	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,770.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262388	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,880.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262338	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262338	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262338	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262338	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262338	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262368	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262380	23-09-2019	Place	Maintenance - North	200200	167000	Private Contractors	10,800.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000643262376	23-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	18,315.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000653287399	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000653287382	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,400.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000653287396	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000653287393	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000598558843	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,450.00	Asset
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1507919	04-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	17,100.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1470455	02-09-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	5,511.06	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1598411	11-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,359.36	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1598411	11-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	357.48	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1598411	11-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	2,482.02	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1598411	11-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	537.66	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645412	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	504.36	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645412	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	3,299.22	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645412	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	815.40	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645415	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,292.76	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645415	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	4,879.44	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645415	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	606.42	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645415	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	88.74	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645415	13-09-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	137.52	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645416	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,069.56	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645416	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	2,926.62	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645416	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,365.84	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1645416	13-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	417.78	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1497464	16-09-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	16,682.94	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1514428	18-09-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	21,293.28	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1514430	18-09-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	8,341.56	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1535433	25-09-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	21,483.36	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1535434	25-09-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	17,326.08	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000596277959	23-09-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	11,655.00	Expense
Northumberland County Council	ASL TRAINING	1494512	16-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	10,710.00	Expense
Northumberland County Council	ASL TRAINING	1494512	16-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	ASL TRAINING	300000588617399	19-09-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	9,450.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617423	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60,937.38	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617424	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,680.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617425	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,680.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617426	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,680.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617427	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,680.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617428	12-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,680.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617429	12-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,680.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617430	12-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,680.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617431	12-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,680.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617432	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,859.76	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617433	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,859.76	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617434	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,859.76	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617435	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,859.76	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617436	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36,920.52	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617437	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36,920.52	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617438	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36,920.52	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617439	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36,920.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASPIRE HEALTHCARE	1617451	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60,937.38	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617452	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60,937.38	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1617453	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60,937.38	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691415	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691416	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691417	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691418	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691424	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,934.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691425	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,934.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691426	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,934.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691427	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,934.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691419	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691420	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691421	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691422	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,200.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691428	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,934.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691429	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,934.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691430	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,934.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	1691431	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,934.00	Expense
Northumberland County Council	ASSOCIATION FOR EDUCATION WELFARE MANAGEMENT	300000600750760	09-09-2019	Children's Services	Education Welfare Service	017008	101100	Staff Training & Development	6,120.00	Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000625590546	27-09-2019	Place	Crematorium	219201	140000	Equipment	69,615.00	Expense
Northumberland County Council	ATLAS CARE HOME LTD	1537512	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	41,832.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1537434	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,565.64	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1537434	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,131.10	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1544580	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,565.64	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1544580	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,205.82	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1544580	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,262.06	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1544580	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	427.32	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1544580	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,398.36	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1543442	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	53,136.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1543443	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	443,318.40	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1550551	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	74,234.88	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1743473	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	298,152.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1800773	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	51,618.60	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1800774	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,038.30	Expense
Northumberland County Council	AUTISM NORTH	1549452	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	130,794.48	Expense
Northumberland County Council	AUTISM NORTH	1549452	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	133,982.64	Expense
Northumberland County Council	AUTISM NORTH	1549452	05-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,585.60	Expense
Northumberland County Council	AUTISM NORTH	1549451	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	141,343.20	Expense
Northumberland County Council	AUTISM NORTH	1549451	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	230,611.68	Expense
Northumberland County Council	AUTISM NORTH	1549451	05-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,792.80	Expense
Northumberland County Council	AUTISM NORTH	1549454	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	66,798.00	Expense
Northumberland County Council	AUTISM NORTH	1549454	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	126,157.68	Expense
Northumberland County Council	AUTISM NORTH	1549454	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	66,798.72	Expense
Northumberland County Council	AUTISM NORTH	1549455	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	118,718.64	Expense
Northumberland County Council	AUTISM NORTH	1549455	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	103,840.56	Expense
Northumberland County Council	AUTISM NORTH	1549455	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	122,969.52	Expense
Northumberland County Council	AUTISM NORTH	1549453	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	103,840.56	Expense
Northumberland County Council	AUTISM NORTH	1549453	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	103,840.56	Expense
Northumberland County Council	AUTISM NORTH	1549453	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	148,474.80	Expense
Northumberland County Council	AUTISM NORTH	1718411	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	148,474.80	Expense
Northumberland County Council	AUTO WINDSCREENS LIMITED	1558640	06-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,460.38	Expense
Northumberland County Council	AVERY CARE	1793553	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	51,841.44	Expense
Northumberland County Council	AVOIN MAA SURVEYS LIMITED	3000005731016 71	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,500.00	Asset
Northumberland County Council	AVOR GARAGES (NORTH EAST) LTD	1543468	04-09-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	94.50	Expense
Northumberland County Council	AVOR GARAGES (NORTH EAST) LTD	1543468	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	6,480.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1559412	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18,506.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1568469	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	117,734.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1568470	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,559.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1568471	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	98,017.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	93,310.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49,354.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59,122.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,140.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54,495.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	72,414.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	50,596.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	152,691.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	58,867.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	42,371.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	159,364.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1584411	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	169,989.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1599413	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18,923.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,667.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,097.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,724.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,780.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,210.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,097.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,322.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34,688.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,210.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,097.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,611.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,780.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,667.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,780.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,097.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,836.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,153.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,125.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,410.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,354.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	771.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,097.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,182.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,350.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,379.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,153.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	771.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,097.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,354.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,182.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,639.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,354.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,467.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,097.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,696.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14,125.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15,667.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14,125.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,125.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,153.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28,519.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	42,915.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1636416	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	42,638.40	Expense
Northumberland County Council	BAILIFFGATE MUSEUM	300000348217419	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	324,000.00	Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000626128043	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,141,251.24	Asset
Northumberland County Council	BAM CONSTRUCTION LTD	300000612248753	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	5,797,270.80	Expense
Northumberland County Council	BANNER GROUP LTD	3000000570285647	03-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	286.38	Expense
Northumberland County Council	BANNER GROUP LTD	3000000570285647	03-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	57.60	Expense
Northumberland County Council	BANNER GROUP LTD	3000000570285647	03-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	340.56	Expense
Northumberland County Council	BANNER GROUP LTD	3000000570285647	03-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	4,252.50	Expense
Northumberland County Council	BANNER GROUP LTD	3000000570285647	03-09-2019	Adult Social Care & Commissioning	Blyth	306604	145002	Computer hardware	167.04	Expense
Northumberland County Council	BANNER GROUP LTD	3000000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	142000	Clothing / Uniform	344.88	Expense
Northumberland County Council	BANNER GROUP LTD	3000000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery	516.24	Expense
Northumberland County Council	BANNER GROUP LTD	3000000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery	415.80	Expense
Northumberland County Council	BANNER GROUP LTD	3000000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery	732.24	Expense
Northumberland County Council	BANNER GROUP LTD	3000000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery	551.70	Expense
Northumberland County Council	BANNER GROUP LTD	3000000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery	615.60	Expense
Northumberland County Council	BANNER GROUP LTD	3000000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery	615.24	Expense
Northumberland County Council	BANNER GROUP LTD	3000000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery	615.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BANNER GROUP LTD	300000532932224	10-09-2019	Children's Services	Safeguarding Unit	025000	145002	Computer hardware	252.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000585253374	18-09-2019	Adult Social Care & Commissioning	Hexham	306608	143000	Printing & Stationery	5,025.96	Expense
Northumberland County Council	BANNER GROUP LTD	300000596277830	23-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	91.62	Expense
Northumberland County Council	BANNER GROUP LTD	300000596277830	23-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	1,856.16	Expense
Northumberland County Council	BANNER GROUP LTD	300000596277830	23-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	1,735.20	Expense
Northumberland County Council	BANNER GROUP LTD	300000596277830	23-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	872.10	Expense
Northumberland County Council	BANNER GROUP LTD	300000598558987	26-09-2019	Repairs and Maintenance	Housing Maintenance	550130	145002	Computer hardware	5,166.54	Expense
Northumberland County Council	BANNER GROUP LTD	300000598558840	30-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	122.40	Expense
Northumberland County Council	BANNER GROUP LTD	300000598558840	30-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	885.60	Expense
Northumberland County Council	BANNER GROUP LTD	300000598558840	30-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	874.80	Expense
Northumberland County Council	BANNER GROUP LTD	300000598558840	30-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	748.80	Expense
Northumberland County Council	BANNER GROUP LTD	300000598558840	30-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	5,166.00	Expense
Northumberland County Council	BANNER GROUP LTD	300000612248128	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	4,651.56	Expense
Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER)	1602537	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	1602548	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,768.00	Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	1602548	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,249.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1544413	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	61,490.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1652417	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,496.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1652414	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,856.30	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1652418	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,024.14	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1652419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,667.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743532	23-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	35,373.60	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743484	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743485	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743486	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743487	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743488	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743489	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743490	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743491	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743492	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743493	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743494	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743495	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743496	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743497	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743498	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743499	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743500	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743501	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743502	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743503	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743504	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743505	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743506	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743507	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743508	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743509	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743510	23-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743511	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743512	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743514	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743516	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743517	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743518	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743519	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743520	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,640.66	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743522	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743523	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743524	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743525	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743526	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743527	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743412	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743413	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743414	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743415	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	35,137.62	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743416	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743417	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743418	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743419	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743420	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743421	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743422	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743423	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743424	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743425	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743426	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743427	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743428	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743429	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743430	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743431	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743432	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743433	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743434	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,477.14	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743435	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743436	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743437	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743438	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743439	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743440	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743441	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743442	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,238.66	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743443	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743444	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743445	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743446	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743447	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743448	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743449	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743450	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743451	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743452	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743453	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743454	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743455	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743456	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743457	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743458	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743459	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743460	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743461	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743462	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743463	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743464	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743465	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	30,906.18	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1743466	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	33,715.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744411	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744412	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744413	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744414	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744415	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744416	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744417	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744418	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744419	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744420	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744421	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744422	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744423	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744424	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744425	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744426	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744427	23-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744428	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744429	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744430	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744431	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744432	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744433	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744434	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744435	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744436	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744437	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744438	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744439	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744440	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744441	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744442	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744443	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744444	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744445	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744446	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744447	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744448	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744449	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744450	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	30,745.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744451	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1744452	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767415	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767416	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767417	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767418	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767418	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767419	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767420	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767421	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767421	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767422	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767423	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767424	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767424	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767425	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767425	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767426	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767426	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767427	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767428	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767429	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767430	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767431	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767431	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767432	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	35,120.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767432	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,643.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767433	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767434	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767435	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767436	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767437	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767438	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767438	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767439	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767440	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767440	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767441	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767441	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767442	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	39,335.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767442	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767443	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767444	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767445	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767445	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767446	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767446	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767447	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767447	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767448	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767448	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767449	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767450	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767451	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767451	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767452	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767452	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767453	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	31,119.30	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767454	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-28,096.38	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767454	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-8,514.54	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767455	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1767456	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-27,458.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1781523	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	36,601.74	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1781524	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1800468	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1800469	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,262.62	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1800470	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	19,667.52	Expense
Northumberland County Council	BARDONMILL AND HENSHAW VILLAGE HALL	3000006616464004	30-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	28,800.00	Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	3000006529986694	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,485.68	Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	3000006529986691	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,485.68	Expense
Northumberland County Council	BARNARDOS	3000005979340004	03-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	11,340.00	Expense
Northumberland County Council	BARNARDOS	3000005850297949	03-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	12,375.00	Expense
Northumberland County Council	BARNARDOS	3000005713949955	04-09-2019	Children's Services	Supporting Families	016042	144025	Professional Services	46,113.30	Expense
Northumberland County Council	BARNARDOS	3000006127938891	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	9,039.60	Expense
Northumberland County Council	BARNARDOS	3000006127938843	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	65,592.90	Expense
Northumberland County Council	BARNARDOS	1602444	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	70,956.00	Expense
Northumberland County Council	BARNARDOS	1602444	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	645,699.60	Expense
Northumberland County Council	BARNARDOS	1662411	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	20,721.60	Expense
Northumberland County Council	BATES WELLS BRAITHWAITE LONDON LLP	3000006494379711	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,980.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000005700724 68	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	83,385.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000005844508 20	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,200.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000005844508 20	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,340.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000005852534 13	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	64,620.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000005844508 17	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-19,575.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000005844508 17	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-21,532.50	Asset
Northumberland County Council	BCE NORTHERN LTD	3000005844508 17	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-32,298.84	Asset
Northumberland County Council	BCE NORTHERN LTD	3000005844508 25	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,200.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006255905 14	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,058.28	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006255905 04	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55,592.28	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006255904 68	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	80,644.32	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006255904 50	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	89,663.22	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006255904 25	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	77,317.20	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006255904 42	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55,990.44	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006218739 32	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73,080.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006218739 32	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,844.20	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006218739 32	16-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	BCE NORTHERN LTD	3000006218739 29	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	62,640.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006218739 29	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,508.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006516826 02	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58,914.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006516826 23	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,521.12	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006224314 80	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58,108.50	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006339274 27	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,420.00	Asset
Northumberland County Council	BCE NORTHERN LTD	3000006339274 27	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,559.36	Asset
Northumberland County Council	BEACHCROFT LLP	3000006122481 66	04-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	17,636.40	Expense
Northumberland County Council	BEACHCROFT LLP	3000006122481 63	04-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	20,700.00	Expense
Northumberland County Council	BEACHCROFT LLP	3000006363469 13	18-09-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	9,207.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Development						
Northumberland County Council	BEACHCROFT LLP	300000636346927	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	143,292.60	Expense
Northumberland County Council	BEACHCROFT LLP	300000636346931	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	59,823.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000636346940	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	26,960.94	Expense
Northumberland County Council	BEACHCROFT LLP	300000636346943	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	28,792.80	Expense
Northumberland County Council	BEACHCROFT LLP	300000636346907	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	19,938.60	Expense
Northumberland County Council	BEACHCROFT LLP	300000655527123	27-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500100	Insurance Claim Recoveries	14,443.02	Revenue
Northumberland County Council	BEACHVILLE REST HOME	1652448	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,125.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	1761493	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-30,375.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	1761494	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	81,000.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	1761494	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	84,316.32	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1793507	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	18,180.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1793470	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,806.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	1793517	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	16,848.00	Expense
Northumberland County Council	BELL GROUP U.K	300000626128180	26-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	355,977.72	Expense
Northumberland County Council	BELL TRUCK AND VAN	1537488	06-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-10,133.10	Expense
Northumberland County Council	BELL TRUCK AND VAN	1537492	06-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-6,413.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	1558601	06-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	810.18	Expense
Northumberland County Council	BELL TRUCK AND VAN	1558601	06-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,093.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	1558601	06-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,960.20	Expense
Northumberland County Council	BELL TRUCK AND VAN	1558601	06-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	402.48	Expense
Northumberland County Council	BELL TRUCK AND VAN	1558601	06-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	841.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	1544573	06-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14,049.18	Expense
Northumberland County Council	BELL TRUCK AND VAN	1616414	12-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	186.30	Expense
Northumberland County Council	BELL TRUCK AND VAN	1616414	12-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	113.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	1616414	12-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,163.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	1616414	12-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	541.08	Expense
Northumberland County Council	BELL TRUCK AND VAN	1616414	12-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	793.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	1616414	12-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	194.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	1616497	12-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-6,583.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	1616497	12-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-1,665.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1635631	13-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	228.78	Expense
Northumberland County Council	BELL TRUCK AND VAN	1635631	13-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	834.12	Expense
Northumberland County Council	BELL TRUCK AND VAN	1635631	13-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,944.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1635631	13-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,895.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	1635631	13-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	369.36	Expense
Northumberland County Council	BELL TRUCK AND VAN	1635631	13-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,272.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	1706416	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	13,430.16	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	165.24	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	140.04	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,184.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.54	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.62	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.72	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,247.04	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	63.36	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	491.22	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	22.68	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	66.42	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761504	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.54	Expense
Northumberland County Council	BELL TRUCK AND VAN	1761507	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11,370.24	Expense
Northumberland County Council	BELL TRUCK AND VAN	1801042	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,600.70	Expense
Northumberland County Council	BELL TRUCK AND VAN	1801042	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,413.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	1803472	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	659.52	Expense
Northumberland County Council	BELL TRUCK AND VAN	1803472	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,285.44	Expense
Northumberland County Council	BELLINGHAM TOWN HALL	300000608006652	30-09-2019	Human Resources & Organisational Development	Bellingham County Library	252290	113000	Rents and Leases	15,769.26	Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	1602464	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	111,164.40	Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	1602464	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,299.04	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1783359	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	90,368.64	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT	1783359	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	43,143.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	FUND									
Northumberland County Council	BENELLA COMMERCIALS	1480436	10-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,530.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	1480436	10-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,426.12	Expense
Northumberland County Council	BENELLA COMMERCIALS	1484463	11-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16,650.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	1513495	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,530.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	1513495	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,530.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	1513495	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,530.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	1513496	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,530.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	1513496	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,530.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	1513496	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,530.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	1526481	25-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,830.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1781528	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	84,316.32	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1781528	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	166,974.48	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1781528	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	42,158.16	Expense
Northumberland County Council	BERNICIA GROUP LTD	300000660272660	16-09-2019	Finance	Surplus Properties	128004	113000	Rents and Leases	24,636.24	Expense
Northumberland County Council	BERNICIA GROUP LTD	1576411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	54,400.86	Expense
Northumberland County Council	BERNICIA GROUP LTD	1576412	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,133.56	Expense
Northumberland County Council	BERWICK BOAT TRIPS	300000598260371	02-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	4,649.40	Revenue
Northumberland County Council	BERWICK CARE HOMES	1532447	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	45,288.00	Expense
Northumberland County Council	BERWICK CARE HOMES	1531411	02-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	44,213.04	Expense
Northumberland County Council	BERWICK CARE HOMES	1767470	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	50,720.76	Expense
Northumberland County Council	BERWICK CARE HOMES	1767471	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	181,998.18	Expense
Northumberland County Council	BERWICK CARE HOMES	1767472	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	167,080.32	Expense
Northumberland County Council	BERWICK CARE HOMES	1767472	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	330,842.88	Expense
Northumberland County Council	BERWICK CARE HOMES	1767472	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	83,540.16	Expense
Northumberland County Council	BERWICK CARE HOMES	1767472	24-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2,160.00	Expense
Northumberland County Council	BERWICK CARE HOMES	1781456	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	44,213.04	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000640712654	20-09-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	7,293.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000664127064	30-09-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	17,077.50	Expense
Northumberland County Council	BERWICK RASCALS	1602468	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	48,880.80	Expense
Northumberland County Council	BERWICK RASCALS	1602468	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	20,498.40	Expense
Northumberland County Council	BERWICK RIDERS ASSOCIATION	300000640759117	20-09-2019	Human Resources & Organisational Development	County Tourism Development	250070	000000	Budget Load	6,912.00	Expense
Northumberland County Council	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	300000612529324	05-09-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	44,314.56	Asset
Northumberland County Council	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	300000612529327	05-09-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	39,731.76	Asset
Northumberland County Council	BERWICK UPON TWEED TOWN COUNCIL	300000620868697	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	491,410.98	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000634351026	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	16,104.42	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000634351026	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	42,945.12	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000634351018	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	29,520.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000634351018	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	22,140.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000634351018	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	14,760.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000634351018	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,382.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000634351018	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	14,760.00	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000614528279	26-09-2019	Place	NEAT Team West	217300	144030	Hired Services	61,560.00	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000657176361	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,910.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000657176379	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,820.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000657176382	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,080.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000657176385	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,420.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000657176401	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,570.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000657176404	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,140.00	Asset
Northumberland County Council	BEVERLEYS SECOND TO MUM CHILDCARE	1602526	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	22,863.60	Expense
Northumberland County Council	BID SERVICES	1602571	11-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	297,468.00	Expense
Northumberland County Council	BIDFOOD	300000564427373	02-09-2019	Place	Plessey Woods	203220	140013	Materials for Resale	13,335.12	Expense
Northumberland County Council	BIDFOOD	300000571695586	04-09-2019	Place	Druridge	203230	140013	Materials for Resale	21,031.20	Expense
Northumberland County Council	BIDFOOD	300000562046419	05-09-2019	Place	Bolam Lake	203210	140013	Materials for Resale	6,658.56	Expense
Northumberland County Council	BIDFOOD	300000582272321	11-09-2019	Place	Druridge	203230	140013	Materials for Resale	7,678.62	Expense
Northumberland County Council	BIDFOOD	300000581020365	11-09-2019	Place	Plessey Woods	203220	140013	Materials for Resale	7,070.04	Expense
Northumberland County Council	BIDFOOD	300000589050839	11-09-2019	Place	Druridge	203230	140013	Materials for Resale	11,273.22	Expense
Northumberland County Council	BIDFOOD	300000600416136	16-09-2019	Place	Druridge	203230	140013	Materials for Resale	17,186.22	Expense
Northumberland County Council	BIDFOOD	300000589050892	18-09-2019	Place	Bolam Lake	203210	140013	Materials for Resale	7,390.44	Expense
Northumberland County Council	BIDFOOD	300000600416187	23-09-2019	Place	Druridge	203230	140013	Materials for Resale	14,385.42	Expense
Northumberland County Council	BIDFOOD	300000610265345	25-09-2019	Place	Bolam Lake	203210	140013	Materials for Resale	5,287.50	Expense
Northumberland County Council	BIDFOOD	300000600416159	25-09-2019	Place	Druridge	203230	140013	Materials for Resale	9,550.62	Expense
Northumberland County Council	BIDFOOD	300000608155588	25-09-2019	Place	Plessey Woods	203220	140013	Materials for Resale	998.46	Expense
Northumberland County Council	BIDFOOD	300000608155588	25-09-2019	Place	Plessey Woods	203220	140013	Materials for Resale	11,388.96	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000600272873	03-09-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	31,620.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000600272868	03-09-2019	Place	Berwick - Waste Collection Services	225300	162001	Waste Recycling	36,539.46	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000622241151	10-09-2019	Place	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	61,740.00	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000622241152	10-09-2019	Place	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	31,078.44	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000620531530	10-09-2019	Place	Hexham Depot - Waste Collection Services	225500	140013	Materials for Resale	44,418.60	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000642559786	20-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	11,443.32	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000642559786	20-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	2,591.64	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000655527358	27-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	-15,028.56	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000657065164	27-09-2019	Place	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	78,266.88	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000657065164	27-09-2019	Place	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	8,696.34	Expense
Northumberland County Council	BIGADVENTURE	300000584450878	12-09-2019	Finance	Community Safety Academy	029100	113001	Casual hire of facilities	37,800.00	Expense
Northumberland County Council	BIOKIL CROWN LIMITED	1734494	30-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	19,656.00	Asset
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000616139097	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,069,750.06	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000572832022	02-09-2019	Place	Rechargable Construction - West	200440	140017	Consumable Materials	238,896.00	Expense
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000598463818	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	236,165.76	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000612248411	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	234,459.36	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000612248404	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	234,118.08	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000585253318	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	231,168.60	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000585253315	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	738,281.70	Asset
Northumberland County Council	BLUELINE TAXIS	300000600269324	05-09-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	6,192.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000612793419	05-09-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	15,480.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000612793419	05-09-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	18,730.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000612793419	05-09-2019	Children's Services	South East Locality FACT	016012	181001	Other Placement Costs	15,480.00	Expense
Northumberland County Council	BLUMILK	300000625933090	13-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	36,000.00	Expense
Northumberland County Council	BLYTH BATTERY VOLUNTEERS	300000598558984	02-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	144,000.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000610265745	04-09-2019	Place	Sign Shop	200480	140016	Highways Materials	14,454.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000633298487	19-09-2019	Place	Sign Shop	200480	140016	Highways Materials	36,000.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000633298487	19-09-2019	Place	Sign Shop	200480	140016	Highways Materials	1,440.00	Expense
Northumberland County Council	BLYTH CRICKET CLUB	300000616353202	09-09-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	162,000.00	Expense
Northumberland County Council	BLYTH CRICKET CLUB	300000638720571	19-09-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	162,000.00	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000612219717	05-09-2019	Children's Services	Early Help Team South East	016031	140005	Equipment Rental	7,560.00	Expense
Northumberland County Council	BLYTH HEALTH CENTRE	1536486	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	22,182.12	Expense
Northumberland County Council	BLYTH HEALTH CENTRE	1591483	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	18,899.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	927.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,391.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	927.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550503	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1550504	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,955.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54,366.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,080.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,547.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,423.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15,533.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,985.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,777.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16,642.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,547.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,540.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	13,036.86	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,737.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,766.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,204.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	18,861.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,766.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,985.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17,197.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,204.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,321.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,766.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,095.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,649.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,883.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,036.86	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	901.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,634.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,336.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,766.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,372.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,102.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,883.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,598.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,642.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,095.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,102.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,985.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,773.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,339.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,314.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,759.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,985.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,430.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14,423.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,102.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,824.98	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,314.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,985.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,642.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,766.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,883.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,321.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,880.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,095.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	970.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,766.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	276.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,088.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,547.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,773.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,430.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,095.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	13,314.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	693.54	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783412	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54,366.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,080.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,547.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,423.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15,533.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,985.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,649.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16,642.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,547.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	13,036.86	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,766.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,204.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	18,861.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,766.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,372.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17,197.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,204.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,321.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,766.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,095.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,649.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,824.98	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,883.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,036.86	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,310.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,634.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,336.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,766.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,372.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,102.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,883.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,598.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,642.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,095.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,102.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,985.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,773.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,883.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,212.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,314.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,759.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,241.14	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,430.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14,423.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,327.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,102.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,824.98	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,314.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,985.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,642.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,766.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,883.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,321.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,211.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,880.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,095.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,766.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	277.38	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,088.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,547.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,876.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,773.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,430.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,664.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,219.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,438.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,328.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,095.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	13,314.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	693.54	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1783413	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,657.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	3000006517162 49	25-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	90,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801717	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145,625.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801718	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66,017.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	927.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,491.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,636.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	927.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,418.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	927.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	927.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,512.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	7,418.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	7,418.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,782.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,782.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	8,346.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	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	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,391.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,391.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	927.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,782.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	927.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	927.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800761	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,273.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,418.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	927.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,418.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,273.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,809.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	7,418.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800763	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,391.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	14,837.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,273.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,273.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,418.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,273.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,273.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,709.44	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	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	9,273.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	9,273.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,418.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,273.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,418.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	9,273.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1800762	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48,541.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48,541.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	48,541.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	48,541.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	48,541.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	48,541.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801719	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	48,541.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801720	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	48,541.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1801720	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	48,541.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	5,564.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,709.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1802583	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,854.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,507.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,057.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	612.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,610.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,037.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,030.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,150.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,819.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,292.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,363.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,225.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,842.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,804.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,958.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,689.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,258.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	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	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,438.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,610.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,541.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,520.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,666.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,679.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,133.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	79.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,438.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,412.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,258.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,876.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,609.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,683.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,509.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,466.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,739.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	79.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,046.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,796.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,242.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,901.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,028.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,475.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,824.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,264.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,868.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,672.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,861.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,844.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,520.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,217.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,367.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,867.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,188.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,458.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,517.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,162.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,233.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,824.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,495.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	801.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,350.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,492.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,853.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,842.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,108.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,626.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,784.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,100.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,041.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,108.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,683.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,000.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	542.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,829.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,841.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,721.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,108.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,055.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,663.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,828.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,741.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,542.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,170.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,188.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	658.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,083.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,315.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1543434	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,507.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,057.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	612.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense

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	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,610.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,037.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,030.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,150.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,819.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,292.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,363.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,225.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,842.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,804.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,958.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,689.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,258.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,438.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,610.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,520.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,660.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,679.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,133.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,383.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,438.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,412.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,258.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,876.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,609.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,683.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,509.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,007.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,466.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,739.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,046.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,796.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,242.54	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	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,901.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,028.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,475.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,824.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,264.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,868.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,672.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,861.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,844.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,583.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,217.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,367.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,867.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,188.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,017.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,028.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,162.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,233.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,824.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,495.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	801.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,350.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,492.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,035.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,842.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,108.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,626.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,659.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,100.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,041.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,108.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,683.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,000.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	542.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,829.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,841.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,721.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,108.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,055.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,663.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,828.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,741.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,542.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,170.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,188.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,083.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,315.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1568465	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,199.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1602569	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	4,697.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,507.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,057.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	612.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,610.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,037.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,030.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,150.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,819.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,025.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,363.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,225.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,842.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,804.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,958.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,689.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,258.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,438.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,610.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,520.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,666.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,679.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,133.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,438.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,695.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,258.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,876.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	237.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,205.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,683.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,274.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,815.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,466.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,671.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,046.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,796.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,242.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,043.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,028.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,475.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,187.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,824.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,264.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,868.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	566.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,672.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,861.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,844.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,804.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,727.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,217.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,367.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,188.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,362.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,534.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,412.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,317.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,266.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,824.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	424.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,495.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	801.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,350.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,492.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,853.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,842.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,108.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,626.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,659.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,100.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,041.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,387.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,108.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,683.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,000.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	542.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,829.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,841.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,721.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,108.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,055.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,584.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,828.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,741.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,542.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,170.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,188.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,083.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,315.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1636414	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,507.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,057.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	612.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,610.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,037.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,030.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,150.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,819.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,263.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,363.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,225.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,842.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,804.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,958.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,689.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,258.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,438.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,610.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,520.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,666.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,679.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,133.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,383.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,438.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,258.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,876.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,683.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,815.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,466.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,046.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,796.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,274.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,901.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,028.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,475.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,824.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,264.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,868.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,672.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,861.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,844.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,662.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,217.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,367.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,188.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,220.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,534.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,412.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,824.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,495.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	801.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,350.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	566.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,853.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,842.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,108.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,626.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,659.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,100.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,041.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,913.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,108.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,683.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,000.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	542.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,829.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,841.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,721.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,108.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,055.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,504.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,828.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,741.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,542.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,170.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,188.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,083.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,315.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1734641	20-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,403.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,507.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,057.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	612.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,610.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,037.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,030.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,150.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,819.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,579.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,363.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,225.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,842.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,804.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,958.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,689.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,258.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,262.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,438.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,610.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,520.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,666.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,679.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,133.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,438.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,258.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,876.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,746.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,683.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,037.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,815.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,466.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,046.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,796.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,242.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,901.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,133.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,475.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,264.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,868.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,672.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,569.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,844.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,804.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,217.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,367.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,188.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,534.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,412.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,824.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,495.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	801.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,350.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,853.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,842.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,108.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,626.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,659.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,100.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,041.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,546.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,913.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,108.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	283.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,683.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,000.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	542.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,829.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,841.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,721.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,108.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,055.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,504.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,828.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,741.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,257.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	516.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,542.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	141.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,170.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,188.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,083.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,315.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1800764	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,516.40	Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	300000608756983	04-09-2019	Children's Services	Safeguarding & Education Performance	025004	101100	Staff Training & Development	4,518.00	Expense
Northumberland County Council	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	300000642874049	20-09-2019	Finance	Corporate Finance	124050	144025	Professional Services	202,500.00	Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000588617507	16-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	8,671.50	Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000602257099	23-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,390.00	Expense
Northumberland County Council	BOC LTD	300000612248763	05-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	17,100.00	Expense
Northumberland County Council	BOLLAND DAY NURSERY	1602421	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	193,158.00	Expense
Northumberland County Council	BOLLAND DAY NURSERY	1602421	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	230,607.00	Expense
Northumberland County Council	BONDCARE	1543412	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BONDCARE	1543412	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	80,328.96	Expense
Northumberland County Council	BONDCARE	1543412	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BONDCARE	1543412	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BONDCARE	1543413	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	78,670.08	Expense
Northumberland County Council	BONDCARE	1543413	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	118,005.12	Expense
Northumberland County Council	BONDCARE	1543413	04-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BONDCARE	1543413	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BONDCARE	1543413	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	BONDCARE	1543414	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	78,670.08	Expense
Northumberland County Council	BONDCARE	1543414	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BONDCARE	1543414	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BONDCARE	1543414	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	BONDCARE	1543415	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,026.14	Expense
Northumberland County Council	BONDCARE	1543416	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,253.64	Expense
Northumberland County Council	BONDCARE	1543417	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BONDCARE	1543417	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	71,645.94	Expense
Northumberland County Council	BONDCARE	1543417	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BONDCARE	1543417	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	80,328.96	Expense
Northumberland County Council	BONDCARE	1543417	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	BONDCARE	1543417	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	BONDCARE	1543418	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	37,930.14	Expense
Northumberland County Council	BONDCARE	1543418	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	78,670.08	Expense
Northumberland County Council	BONDCARE	1543418	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	77,595.66	Expense
Northumberland County Council	BONDCARE	1543418	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	106,989.84	Expense
Northumberland County Council	BONDCARE	1543418	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,414.94	Expense
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	78,670.08	Expense
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	78,670.08	Expense
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	80,328.96	Expense
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BONDCARE	1543419	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	BONDCARE	1543421	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BONDCARE	1543422	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,048.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BONDCARE	1543423	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	25,286.76	Expense
Northumberland County Council	BONDCARE	1543423	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BONDCARE	1543423	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BONDCARE	1543423	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BONDCARE	1543423	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BONDCARE	1543424	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,741.56	Expense
Northumberland County Council	BONDCARE	1543424	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,385.70	Expense
Northumberland County Council	BONDCARE	1543425	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	34,978.32	Expense
Northumberland County Council	BONDCARE	1543425	04-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,163.60	Expense
Northumberland County Council	BONDCARE	1651412	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,190.80	Expense
Northumberland County Council	BONDCARE	1651413	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,190.80	Expense
Northumberland County Council	BONDCARE	1652485	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	18,262.62	Expense
Northumberland County Council	BONDCARE	1652485	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,534.46	Expense
Northumberland County Council	BONDCARE	1636412	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	157,506.48	Expense
Northumberland County Council	BONDCARE	1652486	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,712.60	Expense
Northumberland County Council	BOOTS UK LTD	1536476	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,906.26	Expense
Northumberland County Council	BOOTS UK LTD	1536477	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,830.02	Expense
Northumberland County Council	BOOTS UK LTD	1536485	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,474.96	Expense
Northumberland County Council	BOOTS UK LTD	1536456	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,949.72	Expense
Northumberland County Council	BOOTS UK LTD	1536457	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	26,825.04	Expense
Northumberland County Council	BOOTS UK LTD	1536459	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,225.04	Expense
Northumberland County Council	BOOTS UK LTD	1536423	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	9,918.00	Expense
Northumberland County Council	BOOTS UK LTD	1536425	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	53,955.00	Expense
Northumberland County Council	BOOTS UK LTD	1536426	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,850.00	Expense
Northumberland County Council	BOOTS UK LTD	1536429	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	22,797.00	Expense
Northumberland County Council	BOOTS UK LTD	1536431	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,580.00	Expense
Northumberland County Council	BOOTS UK LTD	1536451	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	13,941.00	Expense
Northumberland County Council	BOOTS UK LTD	1591480	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,595.66	Expense
Northumberland County Council	BOOTS UK LTD	1591481	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	13,911.12	Expense
Northumberland County Council	BOOTS UK LTD	1591482	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	15,476.04	Expense
Northumberland County Council	BOOTS UK LTD	1591453	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	12,385.44	Expense
Northumberland County Council	BOOTS UK LTD	1591454	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,986.44	Expense
Northumberland County Council	BOOTS UK LTD	1591456	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,945.56	Expense
Northumberland County Council	BOOTS UK LTD	1591422	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	54,090.00	Expense
Northumberland County Council	BOOTS UK LTD	1591423	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,147.00	Expense
Northumberland County Council	BOOTS UK LTD	1591426	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	22,851.00	Expense
Northumberland County Council	BOOTS UK LTD	1591431	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,905.00	Expense
Northumberland County Council	BOOTS UK LTD	1591434	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	9,324.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536533	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,896.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536534	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	10,476.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536535	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	7,128.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536536	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,624.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536537	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,624.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536539	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	7,128.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536540	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	17,388.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536541	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,624.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536542	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,624.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536543	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	7,452.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536544	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	7,452.00	Expense
Northumberland County Council	BORDER LINKS LTD	1536545	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	9,504.00	Expense
Northumberland County Council	BORDER LINKS LTD	1584429	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	13,248.00	Expense
Northumberland County Council	BORDER STONE QUARRIES	3000006382845000	19-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	17,820.00	Expense
Northumberland County Council	BORDER STONE QUARRIES	3000006382845000	19-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	126.00	Expense
Northumberland County Council	BORDER STONE QUARRIES	3000006382845000	19-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,612.60	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1476491	03-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	159.30	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1476491	03-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1476491	03-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	322.92	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1476491	03-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,996.92	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1476491	03-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	666.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537471	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,928.96	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537471	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	999.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537471	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	66.78	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537471	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	166.86	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537471	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	499.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537471	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	157.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1513492	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,109.88	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1513492	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	999.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1513492	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	723.06	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1513492	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	666.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1513492	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,440.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1513492	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	666.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1513492	09-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	297.54	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537476	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,700.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537476	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537476	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	416.70	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537476	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,665.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537476	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	157.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	999.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	146.88	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,498.94	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	999.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	157.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	420.84	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537481	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	999.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,332.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,404.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	157.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	23.76	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1537482	16-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,134.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1537411	03-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	648.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1537411	03-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13,140.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1537412	03-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	324.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1537412	03-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,570.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1706411	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	900.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1706411	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,978.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1706411	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15,120.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1706412	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	99.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1706412	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,440.00	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	1706412	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30,240.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	3000006608323482	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	22,570.38	Expense
Northumberland County Council	BORDERLINE TRAVEL	3000006608323485	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	51,030.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	3000006625874630	13-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	5,400.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	3000006625874630	13-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	1,620.00	Expense
Northumberland County Council	BORDERS BUSES LTD	3000006127898830	05-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	23,985.72	Expense
Northumberland County Council	BORDERS BUSES LTD	3000006127898841	05-09-2019	Place	Concessionary Travel	204140	136000	Pupils - Travel	209,536.20	Expense
Northumberland County Council	BORDERS BUSES LTD	3000006127898835	16-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	116,644.32	Expense
Northumberland County Council	BORDERS BUSES LTD	3000006127898838	16-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	145,416.96	Expense
Northumberland County Council	BOSCH THERMOTECHNOLOGY LTD	1526418	02-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	34,655.94	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	3000006622547084	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,920.00	Asset
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	3000006634529	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,640.00	Asset
Northumberland County Council	BOWSDEN PARISH COUNCIL	3000006616139313	06-09-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	11,520.00	Expense
Northumberland County Council	BRADLEY HALL LIMITED	3000006608323696	30-09-2019	Finance	Fenkle Street, Alnwick	294902	113000	Rents and Leases	92,436.66	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	3000006614480417	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,500.00	Asset
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	3000006651191882	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,171.02	Asset
Northumberland County Council	BRAKE GROCERY	3000005575375160	03-09-2019	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	4,655.70	Expense
Northumberland County Council	BRAMBLEDOWN LANDSCAPE SERVICES LIMITED	3000006664161157	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,845,064.60	Asset
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	3000006612248366	04-09-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	4,788.00	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1602419	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	205,772.40	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	1602419	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	92,242.80	Expense
Northumberland County Council	BRETT FUELS	1526442	05-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	26,729.64	Expense
Northumberland County Council	BRETT FUELS	1526442	05-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	8,283.78	Expense
Northumberland County Council	BRETT FUELS	1616437	12-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	28,788.12	Expense
Northumberland County Council	BRETT FUELS	1616437	12-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,231.18	Expense
Northumberland County Council	BRETT FUELS	1616438	19-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	20,111.04	Expense
Northumberland County Council	BRETT FUELS	1616438	19-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	4,583.70	Expense
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	1801148	26-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	120,000.06	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781491	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	81,881.28	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781491	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	123,651.36	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781492	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	125,310.24	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781492	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	83,540.16	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781493	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	20,885.04	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781494	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	123,651.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1781495	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	40,111.20	Expense
Northumberland County Council	BRIGHT	300000622241455	27-09-2019	Place	Accessing Aiden	206103	144025	Professional Services	299,000.00	Expense
Northumberland County Council	BRISTOL STREET MOTORS	1526458	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	773.82	Expense
Northumberland County Council	BRISTOL STREET MOTORS	1526458	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,686.96	Expense
Northumberland County Council	BRISTOL STREET MOTORS	1526458	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,420.00	Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1711326	20-09-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity	4,909.94	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1488998	10-09-2019	Children's Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	4,580.64	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544518	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	12,917.52	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544519	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	9,269.28	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544520	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	5,437.62	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544521	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	16,059.78	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544522	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	4,634.64	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544523	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,642.18	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544524	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,057.36	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544526	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	5,437.62	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544527	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	11,241.72	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544528	25-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	31,316.40	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544529	25-09-2019	Finance	Property SLA Recharges - Harbottle First School	128065	110000	Building Maintenance - Structural - Planned	6,057.36	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544530	25-09-2019	Finance	Property SLA Recharges - Thropton First School	128066	110000	Building Maintenance - Structural - Planned	6,860.34	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544531	25-09-2019	Place	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	4,817.88	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544532	25-09-2019	Place	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	8,832.78	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544537	25-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	110000	Building Maintenance - Structural - Planned	11,041.02	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544539	25-09-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	110000	Building Maintenance - Structural - Planned	24,459.66	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544540	25-09-2019	Housing Special	Nye Bevan House	500202	110000	Building Maintenance - Structural - Planned	4,817.88	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544551	25-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	6,423.84	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544567	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	7,941.24	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544568	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	7,941.24	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544569	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	7,941.24	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	1544570	25-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	7,941.24	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000612219172	04-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	86,474.16	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000638593836	19-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	141,698.16	Expense
Northumberland County Council	BROOMLEY PRE SCHOOL	1602463	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	307,476.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	1407470	03-09-2019	Place	NEAT Team West	217300	140000	Equipment	7,200.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	1494511	16-09-2019	Place	NEAT Team West	217300	140000	Equipment	8,385.12	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000607982108	17-09-2019	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	6,210.72	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000607982108	17-09-2019	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	3,013.38	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000607982165	26-09-2019	Place	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	21,093.66	Expense
Northumberland County Council	BUPA CARE HOMES	1532421	02-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BUPA CARE HOMES	1532422	02-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	36,037.62	Expense
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	275,345.28	Expense
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	371,013.12	Expense
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	78,670.08	Expense
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	419,362.56	Expense
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	153,766.08	Expense
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	26,353.26	Expense
Northumberland County Council	BUPA CARE HOMES	1532423	02-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	143,043.84	Expense
Northumberland County Council	BUPA CARE HOMES	1548454	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	59,737.86	Expense
Northumberland County Council	BUPA CARE HOMES	1548455	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	57,810.78	Expense
Northumberland County Council	BUPA CARE HOMES	1548453	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	38,273.04	Expense
Northumberland County Council	BUPA CARE HOMES	1548453	05-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BUPA CARE HOMES	1584433	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	38,273.04	Expense
Northumberland County Council	BUPA CARE HOMES	1584433	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BUPA CARE HOMES	1761489	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	14,048.28	Expense
Northumberland County Council	BUPA CARE HOMES	1761489	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	900.00	Expense
Northumberland County Council	BUPA CARE HOMES	1761489	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,257.18	Expense
Northumberland County Council	BUPA CARE HOMES	1761490	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BUPA CARE HOMES	1761490	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,520.00	Expense
Northumberland County Council	BUPA CARE HOMES	1761490	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BUPA CARE HOMES	1800539	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9,833.76	Expense
Northumberland County Council	BUPA CARE HOMES	1800539	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,980.08	Expense
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	311,870.70	Expense
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	373,533.12	Expense
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	78,670.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	419,362.56	Expense
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	153,766.08	Expense
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BUPA CARE HOMES	1802598	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	154,112.76	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1652480	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,833.76	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1652481	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,597.16	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1652482	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,898.00	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1652483	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,425.02	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793547	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	35,177.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793548	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	35,177.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793549	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	35,177.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793554	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	49,424.76	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793555	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793556	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793557	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793558	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,176.54	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793559	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793559	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793560	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	39,529.80	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793561	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793562	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	36,525.42	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793562	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,068.92	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793563	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793563	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793564	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793565	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793565	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793566	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	110,363.76	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793567	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793568	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793568	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793569	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793570	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793571	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793571	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793572	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793572	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793573	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,857.90	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793573	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,108.76	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793550	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	35,177.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793574	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793575	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793576	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793577	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793577	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793578	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793579	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793580	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793581	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793582	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793582	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793583	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793584	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793584	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793585	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793586	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793587	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	40,993.92	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793588	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793588	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793589	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793590	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793591	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793591	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793592	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793593	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793593	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793594	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	29,501.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793594	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,940.24	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1793551	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	35,177.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543577	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,943.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,349.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,336.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,708.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,598.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,129.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,064.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,722.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,846.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,538.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,179.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,668.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,153.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,978.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,129.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,733.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,404.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,899.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,062.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,956.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,725.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,796.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,366.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,798.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,926.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,720.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,743.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,693.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,781.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,569.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,513.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,541.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,978.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,230.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,146.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,564.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,092.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,940.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,296.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	802.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,633.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,086.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,886.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,011.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,991.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,303.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,708.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,779.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	550.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,449.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,944.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,793.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,683.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,171.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,435.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,523.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,115.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,970.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,954.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,306.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,537.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	642.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	894.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,064.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	10,254.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,254.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,853.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,032.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,927.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,890.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,818.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,358.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,014.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	459.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,656.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,472.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,028.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,584.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,766.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1543578	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,983.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,349.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,478.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,708.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,598.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,129.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,064.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,149.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,846.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	31,895.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,179.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,668.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	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	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,153.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,978.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,129.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,733.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,899.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,764.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,956.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,725.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,796.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,366.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,381.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,720.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,743.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,693.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,781.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,569.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,514.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,513.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,541.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,978.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,230.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,146.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,564.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,092.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,940.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,296.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	802.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,633.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,086.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,886.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,011.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,991.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,303.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,708.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,779.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	550.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,449.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,944.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,793.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,683.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,171.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,435.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,523.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,115.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,828.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,954.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,306.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,537.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	642.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	894.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	757.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	10,254.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,254.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,853.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,032.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,927.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,890.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,892.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,358.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,014.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	459.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,656.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,472.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,028.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,584.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,284.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1604411	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,983.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1655413	13-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	18,846.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,349.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,336.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,708.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,598.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,129.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,064.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,149.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,846.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30,290.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,179.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,668.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,153.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,978.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,129.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,733.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,899.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,177.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,956.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,725.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,796.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,427.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,366.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,381.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,720.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,743.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,335.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,693.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,781.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,569.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,513.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,541.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,978.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,146.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,564.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,560.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,092.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,940.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,296.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	802.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,633.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,886.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,011.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,991.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,303.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,708.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,779.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	550.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,449.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,944.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,793.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,741.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,171.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,435.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,523.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,115.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,828.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,954.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,306.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,537.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	642.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	894.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,409.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,254.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,853.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,032.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	481.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,927.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,890.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,729.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,358.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,014.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,656.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,472.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,028.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,158.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,584.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788411	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,983.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1788413	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,326.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,349.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,707.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,708.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,598.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,129.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,064.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,722.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,846.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30,290.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,179.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,668.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,153.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,495.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,978.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,129.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,733.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,899.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,764.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,956.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,725.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,796.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,366.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,381.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,720.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,743.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,693.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,781.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,569.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,513.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,541.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,978.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,303.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,146.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,564.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,092.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,940.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,296.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	802.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,633.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,886.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,011.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	802.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,991.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,303.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,708.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,779.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	550.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,449.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,944.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,793.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,683.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	963.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,171.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,435.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,523.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,115.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,828.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,954.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,306.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,537.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	642.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	894.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	10,254.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,247.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,254.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,853.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,032.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	481.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,927.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,890.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	963.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,358.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,014.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,371.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,656.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,472.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,188.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,106.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1801721	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,983.60	Expense
Northumberland County Council	BURNT TREE GROUP	1701411	17-09-2019	Place	Hire Desk	205360	132000	Vehicle hire	135.00	Expense
Northumberland County Council	BURNT TREE GROUP	1701411	17-09-2019	Place	Hire Desk	205360	132001	Plant Hire	11,520.00	Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	1527508	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,223.20	Asset
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	1602460	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	223,905.60	Expense
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	1602460	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	76,869.00	Expense
Northumberland County Council	BUTTERCUP CHINA LIMITED	1420712	05-09-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources (Not ICT equipment)	15,219.00	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	1490612	04-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	40,114.44	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	1502613	04-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,262.00	Expense
Northumberland County Council	BWS	300000564921300	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,600.00	Asset
Northumberland County Council	BWS	300000564921300	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,000.00	Asset
Northumberland County Council	BWS	300000564921300	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102,600.00	Asset
Northumberland County Council	BWS	300000564921300	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,390.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BWS	3000005649213000	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,340.00	Asset
Northumberland County Council	BWS	3000005649213000	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,480.00	Asset
Northumberland County Council	BWS	3000005753750470	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	167,400.00	Asset
Northumberland County Council	BWS	3000005753750470	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,400.00	Asset
Northumberland County Council	BWS	3000005753750470	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,600.00	Asset
Northumberland County Council	BWS	3000005753750470	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,020.00	Asset
Northumberland County Council	BWS	3000005753750470	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	BWS	3000005753750470	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,160.00	Asset
Northumberland County Council	BWS	3000005753750470	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	BWS	3000005867110830	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,760.00	Asset
Northumberland County Council	BWS	3000005984638370	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,600.00	Asset
Northumberland County Council	BWS	3000005984638370	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	BWS	3000005984638370	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,000.00	Asset
Northumberland County Council	BWS	3000005984638370	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	64,800.00	Asset
Northumberland County Council	BWS	3000005984638370	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,600.00	Asset
Northumberland County Council	BWS	3000005984638370	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	BWS	3000005984638370	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	BWS	3000005984638370	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,600.00	Asset
Northumberland County Council	BWS	3000005984638370	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,080.00	Asset
Northumberland County Council	BWS	3000005984638370	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,670.00	Asset
Northumberland County Council	BWS	3000005984638370	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	BWS	3000006162086690	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,000.00	Asset
Northumberland County Council	BWS	3000006162086690	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	97,200.00	Asset
Northumberland County Council	BWS	3000006162086690	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	146,880.00	Asset
Northumberland County Council	BWS	3000006162086690	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,000.00	Asset
Northumberland County Council	BWS	3000006162086690	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	BWS	3000006162086690	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,420.00	Asset
Northumberland County Council	BWS	3000006162086690	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,160.00	Asset
Northumberland County Council	BWS	3000006162086690	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,670.00	Asset
Northumberland County Council	BWS	3000006162086690	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,760.00	Asset
Northumberland County Council	BWS	3000006162086790	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,500.00	Asset
Northumberland County Council	BWS	3000006162086790	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,600.00	Asset
Northumberland County Council	BWS	3000006162086790	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,000.00	Asset
Northumberland County Council	BWS	3000006162086790	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,670.00	Asset
Northumberland County Council	BWS	3000006162086790	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,710.00	Asset
Northumberland County Council	BWS	3000006162086790	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,340.00	Asset
Northumberland County Council	BWS	3000006162086790	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	BWS	3000006162086790	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,300.00	Asset
Northumberland County Council	BWS	3000006162086790	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,480.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	3000005801593120	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,800.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	3000005801593120	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91,800.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	3000005801593120	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	3000005827247600	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102,240.00	Asset
Northumberland County Council	C F INKPEN AND SONS	1800713	26-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	14,050.80	Expense
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	3000006083236820	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	26,180.82	Expense
Northumberland County Council	C.F.MOTORING SERVICES LTD	3000005982603250	16-09-2019	Place	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	6,300.00	Expense
Northumberland County Council	CALLAS SERVICES LTD	3000005753750350	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,420.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	3000005753750350	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,500.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	3000005867110870	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,850.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	3000005852534550	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,720.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	3000005852534550	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,860.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	3000005852534550	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,860.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	3000006432623060	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,740.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	3000006432623060	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,740.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	3000006432623060	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,490.00	Asset
Northumberland County Council	CALLCREDIT LIMITED	3000006026978220	23-09-2019	Finance	Recovery	126033	144025	Professional Services	511,056.00	Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	1532442	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	239,920.02	Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	1532443	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	239,920.02	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	3000006360873560	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	435,000.06	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	3000006360873620	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	435,000.06	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	3000006360873590	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	71,478.00	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LTD	3000006532876370	26-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	195,624.00	Expense
Northumberland County Council	CAMBO PRE SCHOOL	1602435	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	74,740.32	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	3000006343512620	17-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	30,240.00	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	3000006343512620	17-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	4,320.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	3000005713948840	05-09-2019	Human Resources & Organisational Development	Registrars	116001	140000	Equipment	26,460.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	3000006102632230	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	15,706.80	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	3000006102632230	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,681.56	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	3000005727904580	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	107,929.80	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	3000005827243350	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	74,025.00	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	3000005728323800	18-09-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	89,262.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1591504	23-09-2019	Place	Strategic & Urban Development Management	240010	144027	Consultancy Fees	95,418.00	Expense
Northumberland County Council	CARE HOMES UK LIMITED	1743471	23-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	47,382.48	Expense
Northumberland County Council	CARE HOMES UK LIMITED	1743472	23-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	47,382.48	Expense
Northumberland County Council	CARE UK	1532445	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	228,062.52	Expense
Northumberland County Council	CARE UK	1536548	03-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1585420	10-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	19,667.52	Expense
Northumberland County Council	CARE UK	1597411	11-09-2019	Adult Social Care & Commissioning	Hospital Step-down	306415	167007	Residential Care	39,783.24	Expense
Northumberland County Council	CARE UK	1597412	11-09-2019	Adult Social Care & Commissioning	Hospital Step-down	306415	167007	Residential Care	9,833.76	Expense
Northumberland County Council	CARE UK	1597413	11-09-2019	Adult Social Care & Commissioning	Hospital Step-down	306415	167007	Residential Care	19,667.52	Expense
Northumberland County Council	CARE UK	1597414	11-09-2019	Adult Social Care & Commissioning	Hospital Step-down	306415	167007	Residential Care	12,643.38	Expense
Northumberland County Council	CARE UK	1761426	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CARE UK	1761427	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CARE UK	1761428	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761429	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761430	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761431	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	CARE UK	1761431	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CARE UK	1761432	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761433	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761434	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761435	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761436	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761437	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761438	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761439	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761440	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761441	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761442	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	CARE UK	1761443	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761444	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	CARE UK	1761445	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CARE UK	1761446	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761447	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761448	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CARE UK	1761449	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	CARE UK	1761450	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	CARE UK	1761451	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18,305.46	Expense
Northumberland County Council	CARE UK	1761452	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	25,627.68	Expense
Northumberland County Council	CARE UK	1800464	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,453.00	Expense
Northumberland County Council	CARE UK	1800465	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	21,072.42	Expense
Northumberland County Council	CARE UK	1800465	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,385.86	Expense
Northumberland County Council	CARE UK	1802596	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,453.00	Expense
Northumberland County Council	CARE UK	1802597	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CARE VISIONS AT HOME	1550557	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	24,097.50	Expense
Northumberland County Council	CARE VISIONS AT HOME	1550558	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,173.06	Expense
Northumberland County Council	CARE VISIONS AT HOME	1599422	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,819.50	Expense
Northumberland County Council	CARE VISIONS AT HOME	1599423	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,314.72	Expense
Northumberland County Council	CARE VISIONS AT HOME	1744518	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	24,948.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	1744519	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,314.72	Expense
Northumberland County Council	CARE VISIONS AT HOME	1800775	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,128.50	Expense
Northumberland County Council	CARE VISIONS AT HOME	1800776	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,314.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1546428	04-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	37,494.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	41,157.54	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,981.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,932.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,549.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24,640.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,120.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,365.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,932.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,237.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	35,229.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,897.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	42,270.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,567.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1636419	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	24,640.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1655411	13-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	30,204.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,516.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,757.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,487.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,591.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,663.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,072.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	447.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47,527.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	46,872.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,017.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,202.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,292.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,870.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,490.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28,283.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,179.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70,074.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,078.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,284.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,766.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,499.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16,675.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,541.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,358.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24,681.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,885.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,481.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,991.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	734.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,904.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,782.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,522.98	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,091.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,991.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,402.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	23,035.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,358.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,335.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	802.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24,841.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,689.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,890.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,280.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,674.54	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30,834.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,824.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,106.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	918.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,335.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,825.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,140.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,809.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,005.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,211.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,856.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,991.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,315.76	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	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,474.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	23,483.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,582.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,603.18	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,464.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,196.50	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,267.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	32,686.38	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,002.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,724.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,207.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16,377.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,202.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,670.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,639.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	36,057.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,426.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,836.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,224.50	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,256.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,376.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,009.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	48,809.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,284.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,214.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,840.82	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25,621.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,926.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,292.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,125.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,934.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,719.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,518.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69,805.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,293.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,438.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,561.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,181.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,692.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,736.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,571.70	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,873.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,518.98	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,196.50	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,054.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,426.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,965.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,890.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,063.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,694.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,445.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	14,679.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,091.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	13,947.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	16,882.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19,748.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,445.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	10,921.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,037.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,457.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	21,243.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	26,913.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	18,102.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,298.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,744.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	18,349.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	14,291.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,527.46	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,438.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,157.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,559.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,877.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	16,537.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	8,665.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,584.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,295.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,838.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,579.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,564.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	573.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17,616.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,146.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	642.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,628.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	24,102.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,456.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	16,057.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,639.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	10,417.14	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,277.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	38,475.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57,589.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,568.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,991.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,280.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	53,738.82	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,136.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,797.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,551.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,422.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,537.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,644.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56,831.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1697411	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1681432	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,655.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1724417	19-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	114,186.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1783420	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,585.66	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1800769	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17,595.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1805500	30-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	114,186.24	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1767467	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	85,284.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1767467	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	227,051.28	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1761482	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	51,906.96	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1761482	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	51,906.96	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1781457	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	290,026.08	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1781457	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	97,200.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1781457	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	214,719.84	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	1781457	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	1801155	26-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	90,000.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	1783356	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,474.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	1783357	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	39,474.00	Expense
Northumberland County Council	CARIS ROBSON	300000636346735	18-09-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	4,500.00	Expense
Northumberland County Council	CAROL BRENNAN (CHILDMINDER)	1602498	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	CAROLE DIXON (CHILDMINDER)	1602555	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	1602536	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	1602536	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	CAROLINE OWENS (CHILDMINDER)	1602504	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	CAROLS KIDZ CARE	1602503	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	106,434.00	Expense
Northumberland County Council	CAROLS KIDZ CARE	1602503	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	122,990.40	Expense
Northumberland County Council	CAROLS KIDZ CARE	1602511	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	82,782.00	Expense
Northumberland County Council	CAROLS KIDZ CARE	1602511	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	184,485.60	Expense
Northumberland County Council	CAROLYN MORGAN - PSYCHOTHERAPIST	300000622433761	11-09-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	7,765.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARR & CO SOLICITORS	300000610263629	04-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	13,500.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558604	25-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7,776.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558604	25-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,211.22	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558604	25-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,080.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558604	25-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,817.64	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558604	25-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,157.38	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558605	25-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,160.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558605	25-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,423.52	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558605	25-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,319.84	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558605	25-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,412.88	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1558605	25-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	116.64	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801047	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,423.52	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801047	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8,294.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801047	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,310.72	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801047	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,882.80	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	795.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	745.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	792.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	403.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,816.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,143.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801049	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,143.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	795.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	745.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	792.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	403.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,816.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,143.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801050	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,143.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801052	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	428.22	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801052	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,964.56	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1801052	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	439.74	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803478	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	414.72	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803478	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	864.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803478	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,184.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803478	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	864.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	864.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	378.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	305.10	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,184.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	864.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,085.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,574.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,391.04	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	642.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1803479	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	905.22	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	1461759	04-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	15,232.68	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	1461756	04-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	31,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000580159881	09-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	31,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000589050656	17-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	13,440.60	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000589050659	17-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	31,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000655527415	27-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	33,601.50	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1536416	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	9,207.00	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781504	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	21,072.42	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781504	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,385.86	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781505	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	199,633.68	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781505	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	456,290.82	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781505	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781505	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	213,714.36	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781506	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	23,026.14	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781506	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,913.80	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781507	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	16,253.64	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781507	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,880.34	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781508	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	236,010.24	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	1781508	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	557,225.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CASTLEVIEW CARE HOME	1800466	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,281.32	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	300000614222548	05-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	331.20	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	300000614222548	05-09-2019	Children's Services	Leaving Care Payments	016011	181004	Personal Needs	4,536.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	1635506	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	16,096.68	Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000622241388	20-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	13,536.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000626102691	20-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	990.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000626102691	20-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	990.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000626102691	20-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	38,268.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000626102691	20-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	41,112.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000626102691	20-09-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	2,610.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000626102691	20-09-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	32,463.54	Expense
Northumberland County Council	CATTRELL ASSOCIATES LIMITED	300000622431282	11-09-2019	Human Resources & Organisational Development	Alnwick County Library	252040	113000	Rents and Leases	46,381.50	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610188125	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,935.02	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610188060	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,531.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610188029	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,062.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610265738	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,627.04	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610265705	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,531.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610265716	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,447.50	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000610265731	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,358.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000614480606	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,179.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000614480603	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,396.74	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000651719918	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84,658.86	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000651719921	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	83,678.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000651719937	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,030.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000651719940	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81,475.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000651719915	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105,148.80	Asset
Northumberland County Council	CENTRAL PHARMACY LIMITED	1536413	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	48,177.00	Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	1591413	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	34,785.00	Expense
Northumberland County Council	CENTRIFUGE CONSULTING LIMITED	300000655527279	27-09-2019	Place	Coast Care	206102	144025	Professional Services	47,250.00	Expense
Northumberland County Council	CETUS SOLUTIONS LTD	300000614222495	05-09-2019	Finance	Infrastructure - Management	127300	145003	Computer software	35,820.00	Expense
Northumberland County Council	CETUS SOLUTIONS LTD	300000614222473	18-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	9,846.00	Expense
Northumberland County Council	CETUS SOLUTIONS LTD	300000614222473	18-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	9,846.00	Expense
Northumberland County Council	CETUS SOLUTIONS LTD	300000598147597	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	191,700.00	Expense
Northumberland County Council	CETUS SOLUTIONS LTD	300000598147597	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	191,700.00	Expense
Northumberland County Council	CFOA (SERVICES) LTD	300000584526810	12-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	55,584.00	Expense
Northumberland County Council	CHANGING RELATIONS C.I.C.	1494528	12-09-2019	Housing Management	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	17,100.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1743539	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	121,500.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1743539	23-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	40,500.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1743539	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	52,420.32	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	1743539	23-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	59,601.60	Expense
Northumberland County Council	CHARTERED INSTITUTE OF ECOLOGY & ENVIRONMENTAL MANAGEMENT	300000622344754	11-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,409.00	Asset
Northumberland County Council	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	300000651719799	26-09-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	35,820.00	Expense
Northumberland County Council	CHILD POVERTY ACTION GROUP	1801152	26-09-2019	Adult Social Care & Commissioning	Welfare Rights	300451	140014	Books, Publications and Media	14,126.22	Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1602505	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	87,512.40	Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1602505	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	169,111.80	Expense
Northumberland County Council	CHILTON CARE HOMES LTD	1532444	02-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	135,360.00	Expense
Northumberland County Council	CHIP PONSFORD COUNSELLING	300000622372416	11-09-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	8,991.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000586711134	05-09-2019	Children's Services	Client Relations	024006	144025	Professional Services	27,720.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000586711137	16-09-2019	Children's Services	Client Relations	024006	144025	Professional Services	6,930.00	Expense
Northumberland County Council	CHOLLERTON PRE-SCHOOL	1602418	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	101,703.60	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000641116532	20-09-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	4,500.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000642874673	23-09-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	3,931.20	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000642874673	23-09-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	4,680.00	Expense
Northumberland County Council	CHRISTINE HALL (CHILDMINDER)	1602510	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,730.40	Expense
Northumberland County Council	CHRISTINE HALL (CHILDMINDER)	1602510	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000625590246	12-09-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	17,370.00	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000625590260	12-09-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	25,740.00	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000664134462	30-09-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	17,370.00	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000664134465	30-09-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	25,740.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1568486	09-09-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	9,954.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1568489	09-09-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	21,060.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1568491	09-09-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	10,080.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1568492	09-09-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	10,080.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1568504	09-09-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	10,248.48	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1710591	19-09-2019	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	5,695.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1710595	19-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	4,542.30	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1710638	19-09-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	8,919.90	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1710650	19-09-2019	Finance	Property SLA Recharges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	5,225.04	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1710664	19-09-2019	Place	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	5,436.72	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1710682	19-09-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	6,696.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1745468	23-09-2019	Finance	Property SLA Recharges - Hexham Priory Academy	128071	110000	Building Maintenance - Structural - Planned	3,445.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1745469	23-09-2019	Place	Sign Shop	200480	110003	Repair and Maintenance	6,025.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1745492	23-09-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	4,680.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1745496	23-09-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	4,500.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1745502	23-09-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	17,725.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	3000006008006884	24-09-2019	Place	Plessey Woods	203220	119000	Grounds Maintenance	37,368.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	3000006008006884	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,000.00	Asset
Northumberland County Council	CHUBB FIRE & SECURITY LTD	3000006949437922	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,166.14	Asset
Northumberland County Council	CITY AND GUILDS	3000006022030444	10-09-2019	Children's Services	Maths & English	012053	144005	Exam Fees	14,299.20	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	1641413	18-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	16,380.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	1736681	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	206,644.86	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	1736682	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	31,384.80	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	1737411	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	48,998.16	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1508028	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,856.84	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1527509	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,609.24	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1527510	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,479.80	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1558517	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,406.20	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1558519	25-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,550.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1734458	30-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,028.64	Asset
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	3000006641266705	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	285,998.94	Expense
Northumberland County Council	CIVICA UK LTD	3000005573101721	09-09-2019	Finance	Infrastructure - Management	127300	145003	Computer software	78,300.00	Expense
Northumberland County Council	CIVICA UK LTD	3000006028056610	16-09-2019	Human Resources & Organisational Development	Registrars	116001	145003	Computer software	429,750.00	Expense
Northumberland County Council	CJL FENWICK	3000006008006421	02-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	8,298.00	Expense
Northumberland County Council	CJL FENWICK	3000006022257153	02-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,994.00	Expense
Northumberland County Council	CJL FENWICK	3000006022241589	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	CJL FENWICK	3000006026128701	13-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,786.00	Expense
Northumberland County Council	CJL FENWICK	3000006036236304	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	15,840.00	Expense
Northumberland County Council	CJL FENWICK	3000006042559292	20-09-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	8,100.00	Expense
Northumberland County Council	CJL FENWICK	3000006651191041	24-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,724.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	3000005571394600	09-09-2019	Place	Waste Contracts	225110	118002	Hazardous Waste	56,205.00	Expense
Northumberland County Council	CLEAPSS SCHOOL SCIENCE SERVICE	3000006022219924	11-09-2019	Children's Services	CLEAPSS SLA	010250	148003	Service Subscriptions	106,031.34	Expense
Northumberland County Council	CLEAPSS SCHOOL SCIENCE SERVICE	3000006022219924	11-09-2019	Children's Services	CLEAPSS SLA	010250	148003	Service Subscriptions	10,800.00	Expense
Northumberland County Council	CLEARDATA UK LTD	3000006022030509	10-09-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	8,536.32	Expense
Northumberland County Council	CLEARDATA UK LTD	3000006012248579	26-09-2019	Finance	Digitisation & Records Management	127400	143000	Printing & Stationery	69,246.00	Expense
Northumberland County Council	CLEE HILL PLANT LTD	3000006043262275	27-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	25,200.00	Expense
Northumberland County Council	CLEE HILL PLANT LTD	3000006043262275	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,800.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	3000006043262275	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,200.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	3000006043262275	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100,800.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	3000006043262275	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,600.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	3000006043262275	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,600.00	Asset
Northumberland County Council	CLENTEC	3000006035942257	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,293.80	Asset
Northumberland County Council	CLIFTON CHILDRENS SOCIETY	3000006000272322	13-09-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	569,160.00	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	3000005571394939	10-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	67,084.20	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	3000006144809006	23-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	37,800.00	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	3000006012248293	23-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	34,684.20	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617415	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	81,000.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617415	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	42,829.92	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617415	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	43,457.76	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617415	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	42,158.16	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617415	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,422.58	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617415	12-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617417	12-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	1617418	12-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	71,521.92	Expense
Northumberland County Council	CMS SUPATRAK	30000540133630	10-09-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	4,500.00	Expense
Northumberland County Council	CMS SUPATRAK	1407444	10-09-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	54,864.00	Expense
Northumberland County Council	CMS SUPATRAK	1407479	10-09-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	25,479.36	Expense
Northumberland County Council	CMS SUPATRAK	1449458	10-09-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	7,632.00	Expense
Northumberland County Council	CMS SUPATRAK	1449470	10-09-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	13,032.00	Expense

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Northumberland County Council	CMS SUPATRAK	1494464	10-09-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	491.04	Expense
Northumberland County Council	CMS SUPATRAK	1494464	10-09-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	71,814.96	Expense
Northumberland County Council	CMS SUPATRAK	1494578	10-09-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	16,072.56	Expense
Northumberland County Council	CMS SUPATRAK	3000006243159l3	24-09-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	4,500.00	Expense
Northumberland County Council	CMS SUPATRAK	3000006243159l6	24-09-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	-4,500.00	Expense
Northumberland County Council	CMS SUPATRAK	1494609	24-09-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	117,990.00	Expense
Northumberland County Council	CO-OPERATIVE FUNERAL SERVICE	3000006425014l9	20-09-2019	Children's Services	FACT Teams Disability	015006	144025	Professional Services	19,516.86	Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	1602560	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	43,414.56	Expense
Northumberland County Council	COCA-COLA EUROPEAN PARTNERS GREAT BRITAIN LTD	3000006081743l5	24-09-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	5,961.96	Asset
Northumberland County Council	COLAS LTD	3000006083236l9	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,098.92	Asset
Northumberland County Council	COLAS LTD	3000006102759l9	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	226,956.60	Asset
Northumberland County Council	COLAS LTD	3000006102636l1	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,331.06	Asset
Northumberland County Council	COLAS LTD	3000006022570l9	11-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	12,148.38	Expense
Northumberland County Council	COLAS LTD	3000006243154l5	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	144,431.46	Asset
Northumberland County Council	COLAS LTD	3000006243154l9	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	170,516.34	Asset
Northumberland County Council	COLAS LTD	3000006243154l3	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,013.54	Asset
Northumberland County Council	COLAS LTD	3000006243154l6	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,997.36	Asset
Northumberland County Council	COLAS LTD	3000006243154l9	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,415.00	Asset
Northumberland County Council	COLAS LTD	3000005852533l2	13-09-2019	Place	Local Services Apprentices	128016	167018	Highways Maintenance	8,669.88	Expense
Northumberland County Council	COLAS LTD	3000006332984l8	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	423,510.12	Asset
Northumberland County Council	COLAS LTD	3000006222190l7	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	784,279.80	Asset
Northumberland County Council	COLAS LTD	3000006222190l6	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	327,816.72	Asset
Northumberland County Council	COLAS LTD	3000006222190l8	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	457,728.48	Asset
Northumberland County Council	COLAS LTD	3000006222190l8	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	392,232.24	Asset
Northumberland County Council	COLAS LTD	3000006222190l9	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	167,878.08	Asset
Northumberland County Council	COLAS LTD	3000006222190l5	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	569,408.40	Asset
Northumberland County Council	COLAS LTD	3000006222190l7	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	268,887.60	Asset
Northumberland County Council	COLAS LTD	3000006425014l4	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,964.06	Asset
Northumberland County Council	COLAS LTD	3000006425014l6	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,928.30	Asset
Northumberland County Council	COLAS LTD	3000006425014l3	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,585.66	Asset
Northumberland County Council	COLAS LTD	3000006425014l0	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,247.30	Asset
Northumberland County Council	COLAS LTD	3000006425014l4	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,351.10	Asset
Northumberland County Council	COLAS LTD	3000006491382l1	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,098.92	Asset
Northumberland County Council	COLAS LTD	3000006425015l0	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,001.40	Asset
Northumberland County Council	COLAS LTD	3000006425014l1	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,001.40	Asset
Northumberland County Council	COLAS LTD	3000006425014l2	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,098.92	Asset
Northumberland County Council	COLAS LTD	3000006425013l7	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	135,433.80	Asset
Northumberland County Council	COLAS LTD	3000006425014l8	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,801.12	Asset
Northumberland County Council	COLAS LTD	3000006425015l5	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,845.84	Asset
Northumberland County Council	COLAS LTD	3000006532842l4	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,589.66	Asset
Northumberland County Council	COLAS LTD	3000006551921l6	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	284,533.92	Asset
Northumberland County Council	COLAS LTD	3000006551921l3	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,622,753.10	Asset
Northumberland County Council	COLAS LTD	3000006551921l6	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	528,636.96	Asset
Northumberland County Council	COLAS LTD	3000006551921l5	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	273,798.72	Asset
Northumberland County Council	COLAS LTD	3000006551921l7	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	163,436.40	Asset
Northumberland County Council	COLAS LTD	3000006532872l7	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,098.92	Asset
Northumberland County Council	COLAS LTD	3000006532872l9	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,249.74	Asset
Northumberland County Council	COLAS LTD	3000006532872l3	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,817.74	Asset
Northumberland County Council	COLAS LTD	3000006532872l6	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,749.22	Asset
Northumberland County Council	COLAS LTD	3000006532872l9	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,900.04	Asset
Northumberland County Council	COLAS LTD	3000006532873l7	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,551.38	Asset
Northumberland County Council	COLAS LTD	3000006532873l1	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	133,324.02	Asset
Northumberland County Council	COLAS LTD	3000006532873l0	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,247.30	Asset
Northumberland County Council	COLAS LTD	3000006532872l7	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,848.14	Asset
Northumberland County Council	COLAS LTD	3000006532873l4	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,351.10	Asset
Northumberland County Council	COLAS LTD	3000006532873l1	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,262.24	Asset
Northumberland County Council	COLAS LTD	3000006532873l2	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,631.12	Asset
Northumberland County Council	COLAS LTD	3000006532873l7	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,746.82	Asset
Northumberland County Council	COLAS LTD	3000006532873l0	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,247.32	Asset
Northumberland County Council	COLAS LTD	3000006532873l4	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,737.10	Asset
Northumberland County Council	COLAS LTD	3000006532873l7	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,991.70	Asset
Northumberland County Council	COLAS LTD	3000006532873l0	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,989.28	Asset
Northumberland County Council	COLAS LTD	3000006532873l3	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,586.40	Asset
Northumberland County Council	COLAS LTD	3000006532873l7	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,098.92	Asset
Northumberland County Council	COLAS LTD	3000006532873l6	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,674.46	Asset
Northumberland County Council	COLAS LTD	3000006532873l9	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,942.26	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COLAS LTD	3000006532873374	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,200.28	Asset
Northumberland County Council	COLAS LTD	3000006532873377	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,023.14	Asset
Northumberland County Council	COLAS LTD	3000006532872281	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,948.38	Asset
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	3000006405760031	19-09-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	1,244,139.12	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	3000006405760031	19-09-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	1,392,203.88	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	3000006405760031	19-09-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	1,145,718.36	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	3000006405760031	19-09-2019	Finance	West Hartford Fire Station	029164	111001	Electricity	102,886.02	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	3000006405760031	19-09-2019	Finance	West Hartford Fire Station	029164	111002	Gas	23,104.62	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	3000006405760031	19-09-2019	Finance	West Hartford Fire Station	029164	115000	Water charges	9,347.04	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	3000006405760031	19-09-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	2,457,455.58	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	3000006405760031	19-09-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	36,120.42	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	3000006405760031	19-09-2019	Finance	Pegswood Fire Station	029165	111002	Gas	12,367.44	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	3000006405760031	19-09-2019	Finance	Pegswood Fire Station	029165	115000	Water charges	6,634.62	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	3000006405760031	19-09-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	1,399,261.68	Expense
Northumberland County Council	COMMAND PRINT LTD	3000005713948887	05-09-2019	Place	Northumberland Coast AONB	206100	144051	Advertising / Publicity	5,652.00	Expense
Northumberland County Council	COMMAND PRINT LTD	1494483	16-09-2019	Place	Northumberland Coast AONB	206100	143000	Printing & Stationery	37,494.00	Expense
Northumberland County Council	COMMUNITY ACTION NORTHUMBERLAND	3000006127934339	05-09-2019	Adult Social Care & Commissioning	Empower Communities Project	035168	144025	Professional Services	36,000.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546413	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210,987.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546414	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	40,200.12	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546415	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	59,242.32	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546416	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	181,783.26	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546417	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210,987.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1546418	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	59,242.32	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1549445	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	69,100.56	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1549446	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	64,987.92	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1549447	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	102,001.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1549448	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	64,987.92	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1549449	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	64,987.92	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1549450	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	64,987.92	Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	3000006333948871	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,064,344.14	Asset
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	1705441	18-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,495.68	Expense
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	1705441	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	75,116.16	Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	3000005618863129	02-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	105,300.00	Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	1449459	02-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	10,800.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	3000006080068861	18-09-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	8,721.00	Expense
Northumberland County Council	CONTENT AND CODE LIMITED	3000006208687223	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,480.00	Asset
Northumberland County Council	CONTENT AND CODE LIMITED	3000006208687223	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	125,685.00	Asset
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1550571	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,923.34	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1550572	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1550574	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,075.28	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1550576	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,547.08	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1550578	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,924.00	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1617454	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,702.48	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1617455	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1617457	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,075.28	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1617459	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,547.08	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1617461	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,093.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1705430	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,702.48	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1705431	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1705433	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,075.28	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1705435	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,547.08	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1705437	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,093.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1734644	20-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,091.84	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1800808	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,702.48	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1800809	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1800811	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,075.28	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1800813	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,547.08	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1800815	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,093.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1800816	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,091.84	Expense
Northumberland County Council	COQUET	1550505	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,402.24	Expense
Northumberland County Council	COQUET	1550506	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223,057.80	Expense
Northumberland County Council	COQUET	1550507	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	99,111.60	Expense
Northumberland County Council	COQUET	1550507	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89,472.60	Expense
Northumberland County Council	COQUET	1550508	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180,581.40	Expense
Northumberland County Council	COQUET MEDICAL GROUP	1793510	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	13,752.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	1793490	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,554.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	1793473	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,166.00	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	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	300000626128513	13-09-2019	Children's Services	Family Placement Service	017012	148003	Service Subscriptions	26,730.00	Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000600750789	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	8,100.00	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	1745519	23-09-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	4,608.00	Expense
Northumberland County Council	CORONA ENERGY	1758535	24-09-2019	Housing Special	Patterson House	500201	111002	Gas	8,872.20	Expense
Northumberland County Council	CORONA ENERGY	1758530	24-09-2019	Housing Special	Bob Elliott House	500203	111002	Gas	10,912.86	Expense
Northumberland County Council	CORONA ENERGY	1758531	24-09-2019	Housing Special	Nye Bevan House	500202	111002	Gas	9,699.48	Expense
Northumberland County Council	CORONA ENERGY	1758532	24-09-2019	Housing Special	Concorde House	500200	111002	Gas	8,607.42	Expense
Northumberland County Council	CORONA ENERGY	1758533	24-09-2019	Housing Special	Hartley Court	500204	111002	Gas	15,534.72	Expense
Northumberland County Council	CORONA ENERGY	1758534	24-09-2019	Place	Crematorium	219201	111002	Gas	50,990.58	Expense
Northumberland County Council	CORONA ENERGY	1758572	24-09-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	9,957.06	Expense
Northumberland County Council	CORONA ENERGY	1758575	24-09-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	8,911.26	Expense
Northumberland County Council	CORONA ENERGY	1758576	24-09-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	8,565.66	Expense
Northumberland County Council	CORONA ENERGY	1758586	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	9,081.00	Expense
Northumberland County Council	CORONA ENERGY	1758588	24-09-2019	Finance	County Hall Running Costs	295060	111002	Gas	37,227.96	Expense
Northumberland County Council	CORONA ENERGY	1758655	24-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	7,255.62	Expense
Northumberland County Council	CORONA ENERGY	1758417	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	18,295.02	Expense
Northumberland County Council	CORONA ENERGY	1758672	24-09-2019	Finance	Berwick Fire Station	029182	111002	Gas	6,243.84	Expense
Northumberland County Council	CORONA ENERGY	1758523	24-09-2019	Housing Special	Rodsley Court	500207	111002	Gas	4,658.94	Expense
Northumberland County Council	CORONA ENERGY	1758529	24-09-2019	Place	Blyth Depot - Depot Running Costs	225610	111002	Gas	5,282.64	Expense
Northumberland County Council	CORONA ENERGY	1758573	24-09-2019	Children's Services	Kyloe House	017010	111002	Gas	22,717.08	Expense
Northumberland County Council	CORONA ENERGY	1758428	24-09-2019	Housing Special	Dolphin Court	500208	111002	Gas	5,925.78	Expense
Northumberland County Council	CORONA ENERGY	1758545	24-09-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	4,682.34	Expense
Northumberland County Council	CORONA ENERGY	1758591	24-09-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	15,434.82	Expense
Northumberland County Council	CORONA ENERGY	1758642	24-09-2019	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	49,654.62	Expense
Northumberland County Council	CORONA ENERGY	1758442	24-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	5,846.58	Expense
Northumberland County Council	CORPORATE ILLUSION LIMITED	300000638720865	19-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	7,200.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	3.24	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	-15.84	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	597.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Corporate Services	012033	133000	Public Transport Fares	14.58	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Corporate Services	012033	133000	Public Transport Fares	-77.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Corporate Services	012033	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Corporate Services	012033	133000	Public Transport Fares	2,925.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	2.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	-14.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Parent Partnership Project	014101	133000	Public Transport Fares	541.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	4.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	900.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	11.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	13.86	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	216.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	216.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	2,155.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Education Psychology	014130	133000	Public Transport Fares	2,551.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	8.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	-47.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	130.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	1,571.58	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	4.14	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	8.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	54.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	14.58	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	6.66	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	7.02	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	8.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-11.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	8.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	7.02	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	9.90	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-21.42	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-43.02	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-33.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-36.36	Expense

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Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	68.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-43.02	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-36.36	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	51.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	102.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	73.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	73.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	102.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	51.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	73.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	90.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	51.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	51.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	73.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	814.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,629.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	10,872.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2,844.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,260.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,377.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,530.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-2,493.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,629.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,377.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1,899.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	11.52	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-59.58	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	102.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2,259.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	12.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	73.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	2,439.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	21.06	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	-109.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	170.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	4,140.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	7.56	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	14.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	144.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	144.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1,346.04	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	2,685.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	7.02	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	13.14	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	6.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	-34.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	-68.94	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	-31.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	102.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	102.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	102.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	1,323.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	2,610.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	1,196.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	10.62	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	4.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	5.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	10.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	-55.98	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	-22.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	-28.08	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	-56.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	2,122.20	Expense

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Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	847.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	1,061.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	2,144.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	3.06	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	-16.02	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	29.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	606.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	0.36	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	0.36	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	73.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	73.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	11.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	-61.74	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	2,341.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	9.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	7.38	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	-51.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	-38.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	1,942.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Benefits Management	126050	133000	Public Transport Fares	1,445.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	12.78	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	-67.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares	2,550.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	113001	Casual hire of facilities	11.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	113001	Casual hire of facilities	22.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	113001	Casual hire of facilities	22.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	113001	Casual hire of facilities	24.66	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	113001	Casual hire of facilities	49.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	113001	Casual hire of facilities	49.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	113001	Casual hire of facilities	2,254.32	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	113001	Casual hire of facilities	4,508.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	113001	Casual hire of facilities	4,508.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	9.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	14.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	14.22	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	-51.48	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	-76.14	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	-76.14	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	29.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	29.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	1,948.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	2,882.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Construction	200300	133000	Public Transport Fares	2,882.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Trading Standards and Animal Health	231540	133000	Public Transport Fares	2.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Trading Standards and Animal Health	231540	133000	Public Transport Fares	-14.58	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Trading Standards and Animal Health	231540	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Trading Standards and Animal Health	231540	133000	Public Transport Fares	549.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Management	231550	133000	Public Transport Fares	8.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Management	231550	133000	Public Transport Fares	-44.28	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Management	231550	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Management	231550	133000	Public Transport Fares	1,677.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Housing Access	246100	133000	Public Transport Fares	4.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Housing Access	246100	133000	Public Transport Fares	-22.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Housing Access	246100	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Place	Housing Access	246100	133000	Public Transport Fares	856.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	2.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	-14.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	58.68	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	545.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	15.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	171.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Senior Management Team	300400	133000	Public Transport Fares	2,839.50	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	3.06	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	-16.02	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	29.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Contracts	303250	133000	Public Transport Fares	606.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	11.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	11.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	-61.74	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	-61.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	51.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	51.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	2,341.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares	2,341.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	2.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	2.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	2.16	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	-8.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	-8.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	-8.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	102.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	102.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	102.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	320.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	320.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	320.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	18.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	41.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	18.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	-100.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	-221.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	-100.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	29.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	117.36	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	29.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	3,798.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	8,388.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1546421	27-09-2019	Housing Management	General Management	501060	133000	Public Transport Fares	3,798.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1543426	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,993.92	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1543427	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,993.92	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1652415	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	27,482.04	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1673411	17-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	37,776.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761750	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30,106.26	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761751	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761751	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	399,985.92	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761751	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	551,369.34	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761751	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761751	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	80,328.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761752	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,500.98	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761753	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-19,253.52	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761754	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-28,880.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761453	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761453	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761454	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	52,420.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761455	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761456	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761457	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761457	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761458	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	40,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761458	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761459	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	52,420.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761460	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761460	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761461	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	42,158.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761462	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	52,420.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761463	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761464	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761464	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761465	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761465	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761466	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761466	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761467	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	52,420.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761468	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761468	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761469	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761469	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761470	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761471	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761472	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	40,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1761472	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1781451	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,069.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1781452	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	72,140.04	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1781453	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	69,962.58	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1781454	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	69,962.58	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1781455	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	55,693.08	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	1783364	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	40,993.92	Expense
Northumberland County Council	COVERGOLD	300000598639806	24-09-2019	Human Resources & Organisational Development	Central Library Service	252020	148003	Service Subscriptions	28,764.00	Expense
Northumberland County Council	CRAGSIDE NURSERY UNIT	1602433	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	374,482.08	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1652443	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,496.96	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1652444	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	32,209.56	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743533	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	80,328.96	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743533	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	122,981.76	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743533	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	321,315.84	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743534	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,817.20	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743535	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,993.92	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743535	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	81,987.84	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743535	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	119,664.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743535	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	456,679.80	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1743535	23-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40,993.92	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1781527	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,248.48	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1800540	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,248.48	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1800541	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,168.80	Expense
Northumberland County Council	CRAMLINGTON HOUSE	1800542	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,176.54	Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	1602465	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	366,606.00	Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	1602465	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	122,990.40	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000641266637	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	18,270.00	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000641266680	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	20,304.00	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000641266668	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	21,996.00	Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000655164607	27-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	100,800.00	Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000655164716	27-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	252,000.00	Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000655164747	27-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	67,318.38	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000622241358	10-09-2019	Children's Services	Youth Justice	011055	113001	Casual hire of facilities	6,480.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000616139203	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,716.02	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000616139171	06-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	37,800.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000616139380	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,934.58	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000649437595	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	159,746.40	Asset
Northumberland County Council	CRAZY-PIX LTD	300000641266743	23-09-2019	Children's Services	Participation	017025	144003	School Trips and Educational Visits	25,500.06	Expense
Northumberland County Council	CRH PLANT	300000622431477	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,280.00	Asset
Northumberland County Council	CRH PLANT	300000622431477	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	777.60	Asset
Northumberland County Council	CRH PLANT	300000622431474	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,080.00	Asset
Northumberland County Council	CRH PLANT	300000622431474	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,080.00	Asset
Northumberland County Council	CRH PLANT	300000622431474	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,080.00	Asset
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000616471673	16-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,207.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000616471673	16-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,828.00	Expense
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000616471673	16-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,104.00	Expense
Northumberland County Council	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	300000616471673	16-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,828.00	Expense
Northumberland County Council	CROSSLINGS LTD	1507989	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,080.96	Asset
Northumberland County Council	CROSSLINGS LTD	1507941	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	21,754.08	Asset
Northumberland County Council	CROSSLINGS LTD	1507943	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	38,061.00	Asset
Northumberland County Council	CROSSLINGS LTD	1507946	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	29,354.40	Asset
Northumberland County Council	CROSSLINGS LTD	1558462	11-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	40,362.48	Asset
Northumberland County Council	CROSSLINGS LTD	1558463	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	30,522.24	Asset
Northumberland County Council	CROSSLINGS LTD	1558467	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,235.88	Asset
Northumberland County Council	CROSSLINGS LTD	1558474	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,588.36	Asset
Northumberland County Council	CROSSLINGS LTD	1634445	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,156.50	Asset
Northumberland County Council	CROSSLINGS LTD	1634446	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	42,493.50	Asset
Northumberland County Council	CROSSLINGS LTD	1734428	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,588.00	Asset
Northumberland County Council	CROSSLINGS LTD	1634457	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,827.60	Asset
Northumberland County Council	CROSSLINGS LTD	1634461	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,082.18	Asset
Northumberland County Council	CROSSLINGS LTD	1634464	27-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,065.54	Asset
Northumberland County Council	CROWN CARE LLP	1781423	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	59,302.80	Expense
Northumberland County Council	CROWN CARE LLP	1781424	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	156,246.48	Expense
Northumberland County Council	CROWN CARE LLP	1781425	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781426	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	54,000.00	Expense
Northumberland County Council	CROWN CARE LLP	1781427	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	94,902.48	Expense
Northumberland County Council	CROWN CARE LLP	1781428	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781429	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781430	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781431	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	59,302.80	Expense
Northumberland County Council	CROWN CARE LLP	1781432	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781433	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	56,989.44	Expense
Northumberland County Council	CROWN CARE LLP	1781434	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,862.80	Expense
Northumberland County Council	CROWN CARE LLP	1781435	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781436	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781437	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781438	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781439	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781440	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	64,120.32	Expense
Northumberland County Council	CROWN CARE LLP	1781441	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781442	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	47,382.48	Expense
Northumberland County Council	CROWN CARE LLP	1781443	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	59,302.80	Expense
Northumberland County Council	CROWN CARE LLP	1781444	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	47,382.48	Expense
Northumberland County Council	CROWN CARE V LTD	1531412	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	15,850.62	Expense
Northumberland County Council	CROWN CARE V LTD	1584431	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	40,272.12	Expense
Northumberland County Council	CROWN CARE V LTD	1584432	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	35,709.12	Expense
Northumberland County Council	CROWN CARE V LTD	1781458	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	47,615.04	Expense
Northumberland County Council	CROWN CARE V LTD	1781459	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	CROWN CARE V LTD	1781460	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CROWN CARE V LTD	1781461	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	CROWN CARE V LTD	1781461	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CROWN CARE V LTD	1781462	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	CROWN CARE V LTD	1781462	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,280.00	Expense
Northumberland County Council	CROWN CARE V LTD	1781462	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CROWN CARE V LTD	1781463	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CROWN CARE V LTD	1781464	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	CROWN CARE V LTD	1781465	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	CROWN CARE V LTD	1781465	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,280.00	Expense
Northumberland County Council	CROWN CARE V LTD	1781465	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CROWN CARE V LTD	1781466	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CROWN CARE V LTD	1781467	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	CROWN CARE V LTD	1781468	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	CROWN CARE V LTD	1781468	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CROWN CARE V LTD	1781469	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CROWN CARE V LTD	1781470	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	CROWN CARE V LTD	1781471	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40,993.92	Expense
Northumberland County Council	CROWN CARE V LTD	1781472	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	CROWN CARE V LTD	1781473	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	40,993.92	Expense
Northumberland County Council	CROWN CARE V LTD	1781474	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40,993.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROWN CARE V LTD	1781475	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40,993.92	Expense
Northumberland County Council	CROWN CARE V LTD	1781476	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,214.52	Expense
Northumberland County Council	CROWN CARE V LTD	1781476	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	887.22	Expense
Northumberland County Council	CROWN CARE V LTD	1781476	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,277.10	Expense
Northumberland County Council	CROWN CARE V LTD	1781477	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,152.82	Expense
Northumberland County Council	CROWN CARE V LTD	1781478	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	46,535.04	Expense
Northumberland County Council	CROWN CARE V LTD	1781479	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	CROWN CARE V LTD	1781480	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,993.92	Expense
Northumberland County Council	CROWN CARE V LTD	1781481	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	114,653.16	Expense
Northumberland County Council	CROWN CARE V LTD	1781482	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	128,138.40	Expense
Northumberland County Council	CROWN CARE V LTD	1781483	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	133,630.02	Expense
Northumberland County Council	CROWN CARE V LTD	1781484	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	37,463.76	Expense
Northumberland County Council	CROWN CARE V LTD	1781485	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	357,706.98	Expense
Northumberland County Council	CROWN CARE V LTD	1781486	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	96,934.50	Expense
Northumberland County Council	CROWN CARE V LTD	1781487	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	246,070.98	Expense
Northumberland County Council	CROWN CARE V LTD	1800547	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,833.76	Expense
Northumberland County Council	CROWN CARE V LTD	1800548	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,667.52	Expense
Northumberland County Council	CROWN TAXIS	300000614291258	05-09-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,160.00	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578412	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,683.06	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578413	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,938.98	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578414	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	38,309.04	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578414	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	29,979.18	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578414	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	109,428.30	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578414	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1578415	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,130.96	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1490800	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	-9,577.26	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1654413	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	38,309.04	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1654414	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	38,309.04	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1654414	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1801709	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	43,781.76	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1801709	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	55,675.62	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1801709	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	39,972.24	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1801709	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	50,229.36	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1801709	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,623.30	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1801710	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,972.24	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1800593	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	34,204.50	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	1803669	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	39,678.48	Expense
Northumberland County Council	CRYSTALLISED LIMITED	300000580159307	10-09-2019	Human Resources & Organisational Development	Heritage Development	250072	144025	Professional Services	19,800.00	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	300000597934154	17-09-2019	Children's Services	Kyloe House School	017011	144005	Exam Fees	9,000.00	Expense
Northumberland County Council	CTD	1527414	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,819.62	Asset
Northumberland County Council	CTD	1527416	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,420.60	Asset
Northumberland County Council	CTD	1527417	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,275.62	Asset
Northumberland County Council	CTD	1558446	11-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,455.00	Asset
Northumberland County Council	CTD	1634528	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,745.92	Asset
Northumberland County Council	CTD	1634530	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,414.10	Asset
Northumberland County Council	CTD	1634531	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,029.78	Asset
Northumberland County Council	CTD	1666433	25-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,484.68	Asset
Northumberland County Council	CULTURE CREATIVE	300000608323053	02-09-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load	126,000.00	Expense
Northumberland County Council	CULTURE CREATIVE	300000614480185	05-09-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load	8,243.82	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	1548452	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	47,016.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	1548448	05-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	47,016.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	1666478	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	16,005.60	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	3000006027925 91	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-9,990.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	3000006027925 91	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	109,890.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	1494521	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	173,880.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	3000006241012 57	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	69,480.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	1494493	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	527,040.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	3000005886170 42	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,960.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	3000006079820 64	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	351,360.00	Asset
Northumberland County Council	CURRYS PC WORLD BUSINESS	3000005890504 35	19-09-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	2,399.94	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	3000005890504 35	19-09-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	4,109.94	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	3000005890504 35	19-09-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	2,909.88	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	3000005741138 65	24-09-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	7,359.84	Expense
Northumberland County Council	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	3000006363469 98	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,000.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CWG SHEETMETAL LTD	1734548	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	15,804.00	Expense
Northumberland County Council	CYCLESCHEME LIMITED	3000006553771184	26-09-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	8,700.12	Expense
Northumberland County Council	CYCLESCHEME LIMITED	3000006553771184	26-09-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions	29,999.88	Expense
Northumberland County Council	CYFOR	3000006087536l6	03-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	36,000.00	Expense
Northumberland County Council	CYGNAL LIMITED	1461709	02-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	14,400.00	Expense
Northumberland County Council	CYGNAL LIMITED	3000005731012l80	09-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	4,500.00	Expense
Northumberland County Council	CYGNAL LIMITED	1494498	12-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	4,500.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000005984638l4	02-09-2019	Place	Maintenance - North	200200	167000	Private Contractors	10,188.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000005984638l1	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,084.28	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000005868779l8	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,227.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000005868779l8	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,957.24	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000005868779l8	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,459.44	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006102656l5	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,816.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006102656l5	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,713.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006102656l3	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,477.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006122483l3	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,188.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006162813l3	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,030.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006162813l8	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,242.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006162813l2	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,198.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006162813l5	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	51,651.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006162813l1	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,504.32	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006205312l5	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,118.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006162087l5	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,222.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006162087l0	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,379.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006162087l8	09-09-2019	Place	Maintenance - North	200200	167000	Private Contractors	29,398.50	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006162087l6	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,950.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006162085l7	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,544.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006162815l1	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	56,547.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006223481l1	10-09-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	16,201.44	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000005845264l2	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000005845264l2	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,050.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000005845264l2	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,012.88	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l6	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,696.32	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l6	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l3	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,920.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l3	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,835.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l4	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,920.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l4	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,701.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l0	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,227.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l0	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,053.74	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l0	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,918.88	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l7	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,991.36	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l2	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,579.20	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l9	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,227.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l9	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,664.38	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l9	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,918.88	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006222411l6	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,750.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006223480l0	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,260.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l7	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,693.32	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l7	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,442.92	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006218739l7	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,459.44	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006208687l6	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	35,694.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006223481l6	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,136.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006222199l5	11-09-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	12,240.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006222413l6	11-09-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	12,693.42	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006222413l2	11-09-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	11,709.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006222199l5	11-09-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	27,720.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006222194l7	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	35,397.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006222197l0	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,100.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006222413l5	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,570.84	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006222193l6	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46,696.32	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006222194l3	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,700.80	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006222413l2	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	38,232.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006255903l7	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,077.20	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006258746l3	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,030.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000006258746l7	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,030.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000625874614	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,030.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000625933643	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,904.64	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000633369764	16-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	18,927.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000633394880	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,680.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000633927735	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,536.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000636094156	17-09-2019	Place	Maintenance - North	200200	167000	Private Contractors	23,060.70	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000638284405	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	70,479.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000638284513	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,658.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000638284523	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,658.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000640576531	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,638.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000640576522	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,785.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000640576528	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,675.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000638284965	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,334.40	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000640986718	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,334.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000642559388	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,750.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000642559919	23-09-2019	Place	Maintenance - North	200200	167000	Private Contractors	2,342.88	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000642559919	23-09-2019	Place	Maintenance - North	200200	167000	Private Contractors	7,067.52	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000642559919	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,046.36	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000642559919	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,159.56	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000642559924	23-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	5,112.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000649624067	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,227.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000649624067	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,635.74	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000649624064	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,227.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000649624064	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,785.80	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000649624064	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,459.44	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000651501605	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,651.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000651501608	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,814.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Place	Rechargable Construction - West	200440	167000	Private Contractors	11,774.88	Expense
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Place	Rechargable Construction - West	200440	167000	Private Contractors	1,461.24	Expense
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,227.76	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,245.32	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,606.04	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,075.92	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,248.72	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,511.80	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,649.24	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.28	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,561.92	Asset
Northumberland County Council	D LOWES PLANT HIRE	300000638284024	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,627.56	Asset
Northumberland County Council	DATASTOR	300000633298593	20-09-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	4,878.72	Expense
Northumberland County Council	DATASTOR	300000633369800	20-09-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	10,214.64	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617411	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9,360.54	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617411	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,651.24	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	129,005.28	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	64,502.64	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	42,270.48	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	64,502.64	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	55,691.28	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617412	12-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617413	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,651.24	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617414	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	57,318.48	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617414	12-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	64,502.64	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617414	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	43,770.96	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	1617414	12-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	DAVID ANGUS	300000638720921	23-09-2019	Place	NEAT Central	217400	132000	Vehicle hire	8,640.00	Expense
Northumberland County Council	DAVID LORIMER	300000557140951	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,900.00	Asset
Northumberland County Council	DAVID LORIMER	1507911	05-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	9,900.00	Expense
Northumberland County Council	DAVID LORIMER	1507913	05-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	10,764.00	Expense
Northumberland County Council	DAVID LORIMER	1507927	05-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	8,802.00	Expense
Northumberland County Council	DAVID LORIMER	1502448	09-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	116,910.00	Expense
Northumberland County Council	DAVID ROWLANDS (BARRISTER)	300000625903050	12-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	5,850.00	Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000608155842	03-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	6,480.00	Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000610014756	04-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	6,480.00	Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000620700960	10-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	9,072.00	Expense
Northumberland County Council	DAWN TO DUSK CLUB	1602521	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	70,956.00	Expense
Northumberland County Council	DAWSON RENTALS	1543471	04-09-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	750.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAWSON RENTALS	1543471	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	6,618.78	Expense
Northumberland County Council	DAWSON RENTALS	1543474	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,695.00	Expense
Northumberland County Council	DAWSON RENTALS	1543475	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1543476	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,942.68	Expense
Northumberland County Council	DAWSON RENTALS	1543477	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1543478	04-09-2019	Place	Hire Desk	205360	132000	Vehicle hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1543479	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,099.28	Expense
Northumberland County Council	DAWSON RENTALS	1543480	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,476.32	Expense
Northumberland County Council	DAWSON RENTALS	1543481	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,268.78	Expense
Northumberland County Council	DAWSON RENTALS	1543482	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1543483	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,099.28	Expense
Northumberland County Council	DAWSON RENTALS	1543484	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1543485	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,100.00	Expense
Northumberland County Council	DAWSON RENTALS	1543486	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,099.28	Expense
Northumberland County Council	DAWSON RENTALS	1543487	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,038.20	Expense
Northumberland County Council	DAWSON RENTALS	1543488	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,019.28	Expense
Northumberland County Council	DAWSON RENTALS	1543490	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	6,557.04	Expense
Northumberland County Council	DAWSON RENTALS	1543491	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,399.28	Expense
Northumberland County Council	DAWSON RENTALS	1543492	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	9,488.52	Expense
Northumberland County Council	DAWSON RENTALS	1543493	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,099.28	Expense
Northumberland County Council	DAWSON RENTALS	1543494	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,695.00	Expense
Northumberland County Council	DAWSON RENTALS	1543496	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,099.28	Expense
Northumberland County Council	DAWSON RENTALS	1543497	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1543498	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,099.28	Expense
Northumberland County Council	DAWSON RENTALS	1543499	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,099.28	Expense
Northumberland County Council	DAWSON RENTALS	1543500	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,996.40	Expense
Northumberland County Council	DAWSON RENTALS	1543501	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,099.28	Expense
Northumberland County Council	DAWSON RENTALS	1543502	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,926.48	Expense
Northumberland County Council	DAWSON RENTALS	1543503	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,099.28	Expense
Northumberland County Council	DAWSON RENTALS	1543504	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,897.52	Expense
Northumberland County Council	DAWSON RENTALS	1550475	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1550476	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,167.80	Expense
Northumberland County Council	DAWSON RENTALS	1550477	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,399.28	Expense
Northumberland County Council	DAWSON RENTALS	1550478	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1550479	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,711.20	Expense
Northumberland County Council	DAWSON RENTALS	1550480	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,711.20	Expense
Northumberland County Council	DAWSON RENTALS	1550481	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,867.80	Expense
Northumberland County Council	DAWSON RENTALS	1550482	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,786.80	Expense
Northumberland County Council	DAWSON RENTALS	1550483	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,711.20	Expense
Northumberland County Council	DAWSON RENTALS	1550484	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,711.20	Expense
Northumberland County Council	DAWSON RENTALS	1550485	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1550486	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,168.52	Expense
Northumberland County Council	DAWSON RENTALS	1550487	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,740.48	Expense
Northumberland County Council	DAWSON RENTALS	1550488	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1550489	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	9,488.52	Expense
Northumberland County Council	DAWSON RENTALS	1550490	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,668.00	Expense
Northumberland County Council	DAWSON RENTALS	1550491	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1550492	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,942.68	Expense
Northumberland County Council	DAWSON RENTALS	1550493	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1550494	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,695.00	Expense
Northumberland County Council	DAWSON RENTALS	1550496	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,331.48	Expense
Northumberland County Council	DAWSON RENTALS	1550497	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1550498	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,551.48	Expense
Northumberland County Council	DAWSON RENTALS	1550499	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	9,550.98	Expense
Northumberland County Council	DAWSON RENTALS	1550500	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,099.28	Expense
Northumberland County Council	DAWSON RENTALS	1550501	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,099.28	Expense
Northumberland County Council	DAWSON RENTALS	1543472	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,398.00	Expense
Northumberland County Council	DAWSON RENTALS	1543473	26-09-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	1,005.66	Expense
Northumberland County Council	DAWSON RENTALS	1543473	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	4,248.00	Expense
Northumberland County Council	DDC DOLPHIN	1444497	02-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	110003	Repair and Maintenance	15,084.00	Expense
Northumberland County Council	DEBBIE BLYTH - CHILDMINDER	1602473	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	DEBBIE GASKIN	3000006511163257	24-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	4,729.14	Expense
Northumberland County Council	DEBORAH SAVOY (CHILDMINDER)	1602533	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	DEBRA PARRY	1602557	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1634442	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,652.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1635427	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	17,478.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1734474	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,360.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1734621	20-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	23,724.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1743645	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,290.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1743647	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,846.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1743668	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	12,006.00	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000626102381	13-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	11,462.40	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1543431	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	7,290.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681411	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,770.88	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681412	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	13,541.76	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681413	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	11,520.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681414	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	16,560.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681415	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,617.24	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681416	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	15,234.48	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681417	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	15,120.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1681418	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,770.88	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1691411	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	45,407.70	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1691412	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	43,942.86	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1691413	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	45,407.70	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1691414	17-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	45,407.70	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1705412	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	11,849.04	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1711082	19-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	91,642.32	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	1800473	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,710.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1526443	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8,185.86	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1526446	02-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9,894.06	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1526447	02-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	174.24	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1526447	02-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,774.42	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1526447	02-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	325.80	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1526447	02-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	460.08	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1526447	02-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	204.12	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000589050380	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,968,920.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	300000589050380	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,750.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	300000589050400	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,968,920.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	300000589050400	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,750.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	300000602272691	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,968,920.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	300000602272691	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,750.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	1761548	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,755.60	Expense
Northumberland County Council	DEPARTMENT OF BUSINESS, ENERGY AND INDUSTRIAL STRATEGY	300000614195668	05-09-2019	Finance	Procurement - Non Shared Service	125043	112000	Carbon Reduction Commitment	2,466,876.60	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	7,020.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	3,312.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	3,106.62	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	132.30	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	113.40	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	81.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	81.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	283.50	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	113.40	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	28.44	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	3,312.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	3,312.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	1,620.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	3,312.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	122.94	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	3,312.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	SERVICES									
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	2,340.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	810.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	1,620.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	1,620.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	810.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	1,620.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	1,620.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	6,624.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	2,430.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	810.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	122.94	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	264.96	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	113.76	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	122.94	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	3,106.62	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	3,106.62	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000570285429	04-09-2019	Place	Laboratory	202200	144025	Professional Services	68.04	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1559485	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,788.32	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1599456	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,788.32	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1744524	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,788.32	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000610263334	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	46,800.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000655192552	27-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,052.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000655192552	27-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	5,292.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000664127082	30-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	9,180.00	Expense
Northumberland County Council	DIANDJIMS LTD	1602437	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	141,912.00	Expense
Northumberland County Council	DIANDJIMS LTD	1602437	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	138,364.20	Expense
Northumberland County Council	DIANDJIMS LTD	1602458	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	165,564.00	Expense
Northumberland County Council	DIANDJIMS LTD	1602458	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	153,738.00	Expense
Northumberland County Council	DIANE FORSTER	1602486	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	DIGITALAB	300000655760913	27-09-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	5,400.00	Expense
Northumberland County Council	DIGITALAB	300000655760913	27-09-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	15,750.00	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1533551	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	199,877.76	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559486	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	-7,908.12	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559486	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.74	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559486	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	-328.50	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559487	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70,718.40	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559487	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71,768.16	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559487	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	76,322.88	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559487	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71,768.16	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559488	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70,718.40	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559488	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71,768.16	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559488	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	76,322.88	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559488	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71,768.16	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559489	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70,718.40	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559489	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71,768.16	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559489	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	76,322.88	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1559489	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71,768.16	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	295,200.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	323,003.52	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	72,060.48	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	182,713.68	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	67,491.36	Expense
Northumberland County Council	DISABLED HOUSING TRUST	1761756	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	56,205.36	Expense
Northumberland County Council	DIXON AND HALL LIMITED	1435571	02-09-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	4,266.00	Expense
Northumberland County Council	DIXON AND HALL LIMITED	1435571	02-09-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	711.00	Expense
Northumberland County Council	DOG'S BODY	1546427	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	8,550.00	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583431	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	80,222.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583431	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	40,111.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583431	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	80,222.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583431	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	104,063.04	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583431	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583432	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,111.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583432	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	40,111.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583432	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	80,222.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583432	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	40,111.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583432	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	80,222.40	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583432	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583433	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	40,111.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583433	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	160,444.80	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583433	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583434	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	40,111.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583434	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	52,031.52	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583435	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	40,111.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583435	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	40,111.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583435	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	52,031.52	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583435	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583436	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,622.98	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583437	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,724.34	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583438	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,111.20	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583438	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	160,444.80	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1583438	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1652449	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	25,785.72	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1652450	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,757.92	Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1800551	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	40,111.20	Expense
Northumberland County Council	DONNA LOUISE WERBER	1607434	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	35,478.00	Expense
Northumberland County Council	DONNA LOUISE WERBER	1607434	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	DOWNS FURNITURE LTD	3000006425 01648	23-09-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	39,690.00	Expense
Northumberland County Council	DR KIRTI SHARMA	3000006144 80914	06-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	13,500.00	Expense
Northumberland County Council	DR KRISTINA ASKEW WESTCOTT - PHYCHOLOGIST	3000006359 42132	17-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	5,400.00	Expense
Northumberland County Council	DR ROLAND KOUBLE - FORENSIC ODONTOLOGIST	3000006428 74656	23-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	10,108.80	Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	1584435	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	163,414.26	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	3000006127 93520	05-09-2019	Children's Services	Parent Partnership Project	014101	166000	Other Contributions	36,000.00	Expense
Northumberland County Council	DURHAM UNIVERSITY	3000005979 34881	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,467.60	Asset
Northumberland County Council	E & AJ ROBERTSON	1570423	27-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	132000	Vehicle hire	7,200.00	Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	1602423	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	260,172.00	Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	1602423	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	E-ON ENERGY	3000006145 72407	06-09-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111001	Electricity	15,485.22	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1454553	02-09-2019	Human Resources & Organisational Development	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned	4,512.24	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1516457	05-09-2019	Human Resources & Organisational Development	Riverside leisure centre	249470	110001	Building Maintenance - Structural - Unplanned	6,270.30	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1568483	18-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	8,460.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1526425	23-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	6,768.36	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1568484	26-09-2019	Finance	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	8,460.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	1568515	26-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	5,640.30	Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	1602412	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	343,742.40	Expense
Northumberland County Council	EASIBATHE LTD	1533449	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,040.00	Expense
Northumberland County Council	EASIBATHE LTD	3000006027 92594	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-12,072.24	Revenue
Northumberland County Council	EASIBATHE LTD	3000006027 92594	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	132,794.28	Expense
Northumberland County Council	EASIBATHE LTD	3000005713 94893	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,949.54	Expense
Northumberland County Council	EASIBATHE LTD	3000005713 94893	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	23.04	Expense
Northumberland County Council	EASIBATHE LTD	3000005713 94893	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	650.88	Expense
Northumberland County Council	EASIBATHE LTD	3000005713 94899	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	46.08	Expense
Northumberland County Council	EASIBATHE LTD	3000005713 94899	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	4,517.64	Expense
Northumberland County Council	EASIBATHE LTD	3000005713 94899	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	556.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EASIBATHE LTD	300000571394899	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	603.54	Expense
Northumberland County Council	EASIBATHE LTD	300000571394899	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,949.54	Expense
Northumberland County Council	EASIBATHE LTD	300000571394890	05-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	11,920.14	Expense
Northumberland County Council	EASIBATHE LTD	300000614528410	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	76,374.00	Asset
Northumberland County Council	EASIBATHE LTD	300000620868570	10-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,732.00	Revenue
Northumberland County Council	EASIBATHE LTD	300000620868570	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	74,052.00	Expense
Northumberland County Council	EASIBATHE LTD	1494524	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	23.04	Expense
Northumberland County Council	EASIBATHE LTD	1494524	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,949.54	Expense
Northumberland County Council	EASIBATHE LTD	1494524	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	556.20	Expense
Northumberland County Council	EASIBATHE LTD	1494523	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	23.04	Expense
Northumberland County Council	EASIBATHE LTD	1494523	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,949.54	Expense
Northumberland County Council	EASIBATHE LTD	1494523	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	556.20	Expense
Northumberland County Council	EASIBATHE LTD	1494549	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	23.04	Expense
Northumberland County Council	EASIBATHE LTD	1494549	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,949.18	Expense
Northumberland County Council	EASIBATHE LTD	1494549	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	556.20	Expense
Northumberland County Council	EASIBATHE LTD	1494548	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	23.04	Expense
Northumberland County Council	EASIBATHE LTD	1494548	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,517.64	Expense
Northumberland County Council	EASIBATHE LTD	1494548	10-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	556.20	Expense
Northumberland County Council	EASIBATHE LTD	1558455	11-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	17,606.88	Expense
Northumberland County Council	EASIBATHE LTD	1507947	16-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,860.00	Expense
Northumberland County Council	EASIBATHE LTD	300000636067949	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	199,543.68	Asset
Northumberland County Council	EASIBATHE LTD	300000585253537	18-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	468.72	Expense
Northumberland County Council	EASIBATHE LTD	300000585253537	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,517.64	Expense
Northumberland County Council	EASIBATHE LTD	300000585253541	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,517.64	Expense
Northumberland County Council	EASIBATHE LTD	300000585253541	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5.76	Expense
Northumberland County Council	EASIBATHE LTD	300000585253541	18-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	556.20	Expense
Northumberland County Council	EASIBATHE LTD	300000634351967	18-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,879.24	Revenue
Northumberland County Council	EASIBATHE LTD	300000634351967	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	75,670.92	Expense
Northumberland County Council	EASIBATHE LTD	300000634351964	18-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,330.52	Revenue
Northumberland County Council	EASIBATHE LTD	300000634351964	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	58,635.18	Expense
Northumberland County Council	EASIBATHE LTD	300000651716195	25-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,798.26	Revenue
Northumberland County Council	EASIBATHE LTD	300000651716195	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	52,779.96	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000655664039	27-09-2019	Children's Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	5,760.00	Expense
Northumberland County Council	EAST RIDING YORKSHIRE COUNCIL	300000588617528	19-09-2019	Place	Trading Standards and Animal Health	231540	140005	Equipment Rental	50,400.00	Expense
Northumberland County Council	ECO CABS	1543583	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	16,519.68	Expense
Northumberland County Council	ECO CABS	300000642501384	23-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	17,552.16	Expense
Northumberland County Council	ECO CABS	300000653436059	26-09-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)	6,498.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	1801064	26-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	1801064	26-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	170.64	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	1801064	26-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	9,635.76	Expense
Northumberland County Council	ECONORTH LIMITED	300000612754545	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,520.00	Asset
Northumberland County Council	EDUCS NORTHUMBERLAND LIMITED	300000649093943	25-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	538,065.00	Expense
Northumberland County Council	EE LTD	300000624101660	12-09-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	111,405.78	Expense
Northumberland County Council	EE LTD	300000624101657	12-09-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	353,539.98	Expense
Northumberland County Council	EIMEAR DOYLE (CHILDMINDER)	1602542	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	28,382.40	Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	1602515	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	63,860.40	Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	1602515	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	ELECTRIC CENTER	1490662	03-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	44,861.40	Asset
Northumberland County Council	ELECTRIC CENTER	1485428	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	20,736.00	Asset
Northumberland County Council	ELECTRIC CENTER	1527498	09-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	26,032.32	Expense
Northumberland County Council	ELECTRIC CENTER	1502444	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,232.00	Asset
Northumberland County Council	ELECTRIC CENTER	1507908	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	25,863.84	Asset
Northumberland County Council	ELECTRIC CENTER	1635418	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,160.00	Asset
Northumberland County Council	ELECTRIC CENTER	1558498	17-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,862.50	Expense
Northumberland County Council	ELECTRIC CENTER	1533440	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	24,714.00	Asset
Northumberland County Council	ELECTRIC CENTER	1734483	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	14,512.50	Expense
Northumberland County Council	ELECTRIC CENTER	1743553	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	14,119.56	Expense
Northumberland County Council	ELECTRIC CENTER	1558572	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,800.00	Asset
Northumberland County Council	ELIZABETH LUGG (BARRISTER)	300000575375124	06-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8,100.00	Expense
Northumberland County Council	ELPHA LODGE	1654415	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	27,900.00	Expense
Northumberland County Council	ELPHA LODGE	1654416	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,950.00	Expense
Northumberland County Council	ELPHA LODGE	1781525	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	155,740.32	Expense
Northumberland County Council	ELPHA LODGE	1781525	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	63,651.60	Expense
Northumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	97,704.72	Expense
Northumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	58,320.00	Expense
Northumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	395,267.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	59,154.48	Expense
Northumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	59,154.48	Expense
Northumberland County Council	ELPHA LODGE	1783392	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	51,886.08	Expense
Northumberland County Council	ELPHA LODGE	1783393	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	268,178.40	Expense
Northumberland County Council	EMMA PATTERSON - CHILDMINDER	1602480	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	47,304.00	Expense
Northumberland County Council	EMMA PATTERSON - CHILDMINDER	1602480	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	EMMA REED (CHILDMINDER)	1602507	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	EMMAJANE MCGUIRE (CHILDMINDER)	1602552	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	ENACT SOLUTIONS LIMITED	3000006142220 40	16-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	51,840.00	Expense
Northumberland County Council	ENACT SOLUTIONS LIMITED	3000006534360 27	26-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	25,920.00	Expense
Northumberland County Council	ENGIE REGENERATION LIMITED	3000006087615 41	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	512,058.06	Asset
Northumberland County Council	ENTERPRISE RENT-A-CAR	1543585	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,976.18	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	1543586	04-09-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	1,485.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	1543586	04-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,750.26	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	1683415	17-09-2019	Place	Hire Desk	205360	132000	Vehicle hire	180.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	1683415	17-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,029.92	Expense
Northumberland County Council	ENVIRONMENT AGENCY	3000006125537 53	04-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	17,424.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	3000005962779 95	05-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	12,600.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	3000003920482 26	27-09-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	4,176.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	3000003920482 26	27-09-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	6,075,684.00	Expense
Northumberland County Council	ENVIROVENT LTD	1485523	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,100.00	Asset
Northumberland County Council	ENVIROVENT LTD	1502488	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	34,200.00	Asset
Northumberland County Council	ENVIROVENT LTD	3000005802271 41	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	51,840.00	Expense
Northumberland County Council	ENVIROVENT LTD	3000005802271 41	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,600.00	Asset
Northumberland County Council	ENVIROVENT LTD	1634416	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	32,490.00	Asset
Northumberland County Council	ENVIROVENT LTD	3000006516824 25	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,720.00	Asset
Northumberland County Council	EOTHEN HOMES LIMITED	1743528	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	63,144.00	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	1743529	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	45,930.96	Expense
Northumberland County Council	EPICURUS CATERING	3000006407165 29	20-09-2019	Children's Services	Purchase Budgets	016010	141002	Catering Services	5,850.00	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1533462	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,694.16	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1550556	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,694.16	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1705413	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,694.16	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	1783425	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,694.16	Expense
Northumberland County Council	ESCAPE FITNESS	3000006127540 83	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	70,493.04	Asset
Northumberland County Council	ESE WORLD LIMITED	3000006080068 49	23-09-2019	Place	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	2,700.00	Expense
Northumberland County Council	ESE WORLD LIMITED	3000006080068 49	23-09-2019	Place	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	1,998.00	Expense
Northumberland County Council	ESI LTD	3000006533535 50	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,760.50	Asset
Northumberland County Council	ESPA	1537498	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	132,088.32	Expense
Northumberland County Council	ESPA	1537498	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	160,223.76	Expense
Northumberland County Council	ESPA	1537498	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,585.60	Expense
Northumberland County Council	ESPA	1537505	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	107,314.92	Expense
Northumberland County Council	ESPA	1537499	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	97,542.72	Expense
Northumberland County Council	ESPA	1537499	03-09-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-7,362.00	Revenue
Northumberland County Council	ESPA	1537523	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	137,170.62	Expense
Northumberland County Council	ESPA	1537513	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	143,493.84	Expense
Northumberland County Council	ESPA	1537524	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	107,052.48	Expense
Northumberland County Council	ESPA	1537524	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,792.80	Expense
Northumberland County Council	ESPA	1537525	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	164,941.20	Expense
Northumberland County Council	ESPA	1537506	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	96,215.76	Expense
Northumberland County Council	ESPA	1537507	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,152.34	Expense
Northumberland County Council	ESPA	1537507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,152.34	Expense
Northumberland County Council	ESPA	1537500	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	132,088.32	Expense
Northumberland County Council	ESPA	1537500	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	160,223.76	Expense
Northumberland County Council	ESPA	1537500	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,585.60	Expense
Northumberland County Council	ESPA	1537508	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	100,715.04	Expense
Northumberland County Council	ESPA	1537501	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	97,542.72	Expense
Northumberland County Council	ESPA	1537501	03-09-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-7,362.00	Revenue
Northumberland County Council	ESPA	1537526	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	128,733.84	Expense
Northumberland County Council	ESPA	1537514	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	134,668.08	Expense
Northumberland County Council	ESPA	1537527	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	100,468.80	Expense
Northumberland County Council	ESPA	1537527	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,792.80	Expense
Northumberland County Council	ESPA	1537528	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	164,941.20	Expense
Northumberland County Council	ESPA	1537509	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	96,215.76	Expense
Northumberland County Council	ESPA	1537502	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	132,088.32	Expense
Northumberland County Council	ESPA	1537502	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	160,223.76	Expense
Northumberland County Council	ESPA	1537502	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,585.60	Expense
Northumberland County Council	ESPA	1537510	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	100,715.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ESPA	1537503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	97,542.72	Expense
Northumberland County Council	ESPA	1537503	03-09-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-7,362.00	Revenue
Northumberland County Council	ESPA	1537529	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	128,733.84	Expense
Northumberland County Council	ESPA	1537515	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	134,668.08	Expense
Northumberland County Council	ESPA	1537530	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	100,468.80	Expense
Northumberland County Council	ESPA	1537530	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,792.80	Expense
Northumberland County Council	ESPA	1537531	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	164,941.20	Expense
Northumberland County Council	ESPA	1537511	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	96,215.76	Expense
Northumberland County Council	EUCLID LIMITED	3000006102656697	27-09-2019	Place	Concessionary Travel	204140	143000	Printing & Stationery	19,731.60	Expense
Northumberland County Council	EUROSAFE SOLUTIONS LTD	1745509	24-09-2019	Human Resources & Organisational Development	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	5,760.00	Expense
Northumberland County Council	EUROSAFE SOLUTIONS LTD	1745508	24-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,760.00	Expense
Northumberland County Council	EVANS HALSHAW	1706457	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,570.00	Expense
Northumberland County Council	EVANS HALSHAW	1706457	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,880.00	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	784.80	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,215.00	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	834.48	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	812.16	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,970.00	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,217.16	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	288.18	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,165.74	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	276.66	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,631.56	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	585.36	Expense
Northumberland County Council	EVANS HALSHAW	1801116	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,200.78	Expense
Northumberland County Council	EVANS HALSHAW	1801118	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,930.00	Expense
Northumberland County Council	EVANS HALSHAW	1803506	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,970.00	Expense
Northumberland County Council	EVANS HALSHAW	1803506	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,932.66	Expense
Northumberland County Council	EVERGREEN TEENS (NORTH EAST) LIMITED	3000006078991 51	02-09-2019	Children's Services	Parent Partnership Project	014101	101100	Staff Training & Development	14,400.00	Expense
Northumberland County Council	EVERSHEDS LLP	3000006142226 86	05-09-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	139,662.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	3000006490939 73	25-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	34,572.60	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	3000006490939 73	25-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	498,407.40	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	3000006223729 68	25-09-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	5,400.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	3000006517196 95	26-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	16,200.00	Expense
Northumberland County Council	EVOLUTIONARY SYSTEMS COMPANY LTD	3000005716957 08	04-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	345,060.00	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1494475	16-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	4,638.60	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1494475	16-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	180.00	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	3000006079821 98	30-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	35,280.00	Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	3000006241011 60	11-09-2019	Housing Capital Works	Housing Capital	550120	140013	Materials for Resale	13,752.00	Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	3000006255903 90	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,306.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	3000006241011 63	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,100.00	Asset
Northumberland County Council	F PEART AND CO LTD	3000005863894 71	03-09-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111000	Oil	8,262.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	3000006079829 48	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,307.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006007507 95	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,000.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006007507 92	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	521,804.52	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006007508 00	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	197,312.58	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006083234 62	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,325.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006083234 65	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,285.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006100147 50	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	334,357.02	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006102657 02	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	208,228.86	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006162816 87	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	216,603.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006162816 98	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,519.04	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006162816 98	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	65,985.12	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006162816 98	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	73,910.34	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006223722 70	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175,875.12	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006080065 85	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10,921.68	Expense
Northumberland County Council	FAITHFUL AND GOULD	3000006425011 55	20-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	54,000.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	3000006517166 71	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,060.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006517167 31	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,570.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006517167 34	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,550.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006517167 46	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,570.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	3000006517167 54	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,040.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FAITHFUL AND GOULD	3000006517167 43	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,040.00	Asset
Northumberland County Council	FANTASY PRINTS LIMITED	3000006223723 58	11-09-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	5,399.64	Expense
Northumberland County Council	FEATHERSTONE VILLAGE HALL	3000006148027 62	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	60,300.00	Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	3000006122487 60	26-09-2019	Finance	Fire Services Support	030200	142002	Laundry	19,566.36	Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	1602430	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	281,458.80	Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	1602430	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	61,495.20	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	3000006224316 71	11-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,000.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	3000006382843 30	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	270,000.00	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	1526531	19-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	18,900.00	Asset
Northumberland County Council	FIRST EXECUTIVE LIMITED	3000006080066 44	04-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	19,980.00	Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	1602455	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	543,996.00	Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	1602455	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	122,990.40	Expense
Northumberland County Council	FIRST MOVE CARE LTD	1543432	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,581.44	Expense
Northumberland County Council	FIRST MOVE CARE LTD	1568461	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,976.80	Expense
Northumberland County Council	FIRST MOVE CARE LTD	1744494	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,976.80	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	3000005868779 91	09-09-2019	Place	A69 Northumberland	200560	140016	Highways Materials	5,040.90	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	3000006218739 41	27-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	22,596.84	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	3000006218739 44	27-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	7,722.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1544411	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	92,252.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1544411	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	327,808.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1544411	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	92,252.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1544412	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	102,822.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1544412	04-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	117,956.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1544412	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	364,273.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1544422	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	98,109.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1544422	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	392,437.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559416	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82,908.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559417	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207,315.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559418	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,281.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559419	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154,879.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559420	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,168.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559421	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	205,259.04	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559422	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,337.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559423	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150,998.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559424	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	162,692.64	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559424	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	87,603.84	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559425	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,563.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559426	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	150,998.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559427	06-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140,212.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559428	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92,907.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559429	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	101,273.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559430	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96,475.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559431	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	65,056.32	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1559432	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133,943.04	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1781521	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	92,252.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1781521	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	327,808.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1781521	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	92,252.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1781522	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	102,822.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1781522	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	117,956.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1781522	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	364,273.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1781536	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	98,109.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	1781536	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	392,437.44	Expense
Northumberland County Council	FLOATINGBOAT DESIGN SOLUTIONS	3000006100621 37	03-09-2019	Human Resources & Organisational Development	Get Active South - Sports Development	249170	144025	Professional Services	9,000.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	3000005731017 76	09-09-2019	Place	Parking Operational	207400	144025	Professional Services	12,960.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	3000006209134 31	30-09-2019	Place	Parking Operational	207400	110005	Machine Maintenance Service	17,910.00	Expense
Northumberland County Council	FOOTPRINTS ON THE MOON	1602561	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	153,738.00	Expense
Northumberland County Council	FOOTPRINTS ON THE MOON	1602561	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	FOOTSTEPS TO DARRAS HALL	1602438	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	61,101.00	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	1602449	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	238,128.30	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	1793477	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,028.00	Expense
Northumberland County Council	FOUNDED DESIGN LTD	3000005713943 64	02-09-2019	Place	Corporate Policy	100001	143002	Reprographics	20,250.00	Expense
Northumberland County Council	FOUR SEASONS	1583419	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583419	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	78,670.08	Expense
Northumberland County Council	FOUR SEASONS	1583419	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583419	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	39,335.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FOUR SEASONS	1583419	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	FOUR SEASONS	1583419	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS	1583420	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	59,002.56	Expense
Northumberland County Council	FOUR SEASONS	1583420	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583420	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	78,670.08	Expense
Northumberland County Council	FOUR SEASONS	1583420	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,800.80	Expense
Northumberland County Council	FOUR SEASONS	1583421	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,322.22	Expense
Northumberland County Council	FOUR SEASONS	1583422	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583422	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	78,670.08	Expense
Northumberland County Council	FOUR SEASONS	1583422	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583422	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS	1583423	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,136.06	Expense
Northumberland County Council	FOUR SEASONS	1583424	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	78,670.08	Expense
Northumberland County Council	FOUR SEASONS	1583425	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583425	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583425	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	FOUR SEASONS	1583426	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583426	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583426	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	FOUR SEASONS	1583426	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	FOUR SEASONS	1583427	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583428	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583429	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583429	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583429	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	FOUR SEASONS	1583429	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	78,670.08	Expense
Northumberland County Council	FOUR SEASONS	1583429	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS	1583430	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18,262.62	Expense
Northumberland County Council	FOUR SEASONS	1652413	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,619.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549419	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	40,111.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549419	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	40,111.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549419	05-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549420	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	40,111.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549420	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	40,111.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549420	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	80,222.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549420	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	80,222.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549420	05-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549421	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,027.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549422	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549422	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	80,222.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549422	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	52,031.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549423	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,111.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549423	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	40,111.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549423	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549423	05-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549424	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	40,111.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549424	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	120,333.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549424	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	40,111.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549424	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	52,031.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549424	05-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549425	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	80,222.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1549425	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,111.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1548449	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	49,271.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1548449	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	43,076.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1548449	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	43,076.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1548449	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	43,076.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1548449	05-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	43,076.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1559495	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	43,053.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1578411	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	122,530.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568455	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	156,562.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568455	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	39,972.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568456	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568456	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	118,253.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568457	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,522.70	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568458	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,972.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568458	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568458	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	78,281.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568459	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	116,590.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568460	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568460	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	154,899.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568435	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568435	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	81,987.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568435	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568436	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	122,981.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568436	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568437	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568437	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	126,880.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568437	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568437	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568438	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568438	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	40,993.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568438	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	84,587.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568438	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	59,601.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568439	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	13,594.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568439	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,831.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568440	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568440	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568440	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	81,987.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568440	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568440	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568441	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	81,987.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568441	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568441	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40,993.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568441	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568441	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568442	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	40,993.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568442	09-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	122,981.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568442	09-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568443	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,749.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568444	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	24,740.46	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568445	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,085.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568445	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	120,583.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568445	09-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,085.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568446	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,085.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568446	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	122,247.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568447	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	25,126.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568448	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,085.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568448	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,749.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568448	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,749.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568449	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,008.66	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568450	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	24,740.46	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568451	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	122,247.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568451	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,749.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568452	09-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	27,651.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568453	09-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,749.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568453	09-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,749.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1568454	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,749.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569438	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569438	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	111,658.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569438	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	41,274.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,972.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	41,274.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	53,194.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569439	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569440	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569440	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	82,548.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569440	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	159,582.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569440	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569441	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	116,590.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569441	10-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	41,274.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569441	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	41,274.00	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	FOUR SEASONS HEALTHCARE LTD	1569441	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	53,194.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569441	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569442	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	41,274.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569442	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,972.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1569442	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577413	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	39,201.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577413	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	68,400.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	40,335.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	76,618.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	76,618.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	50,229.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577415	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577416	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	100,970.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577416	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	114,927.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577416	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577416	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	124,811.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577416	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577417	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	96,302.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577417	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577417	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577417	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	249,622.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577417	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	68,320.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	76,618.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	61,373.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	76,618.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	77,370.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	87,696.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577418	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577419	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577419	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	100,970.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577419	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	50,229.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577419	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	34,204.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	177,731.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1577420	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,157.58	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1597415	11-09-2019	Adult Social Care & Commissioning	Hospital Step-down	306415	167007	Residential Care	23,259.06	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652468	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	27,218.34	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652469	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,460.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652470	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,027.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652458	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	42,204.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652473	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,776.34	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652474	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,776.34	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652475	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,888.26	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652476	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,332.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652477	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,220.38	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652478	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,776.34	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1630436	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,916.34	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652471	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,055.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652472	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,460.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652492	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,577.26	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652459	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,187.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652460	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	72,766.26	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1630435	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	31,468.14	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1652479	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	30,099.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1767468	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	63,509.22	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1767469	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	500,815.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800573	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	47,886.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800588	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,995.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800561	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,374.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800590	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	41,399.82	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800562	26-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,731.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800574	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	35,878.14	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800576	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,365.94	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800577	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,209.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800577	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,554.38	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800579	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	19,777.14	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800579	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,100.38	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1800580	26-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,794.14	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806411	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	41,274.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806411	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,972.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806411	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	111,658.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806411	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	41,274.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,972.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	41,274.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	53,194.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806412	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806413	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	38,309.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806413	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	82,548.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806413	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	159,582.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806413	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806414	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	116,590.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806414	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	41,274.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806414	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	41,274.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806414	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	53,194.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1806414	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	3000006007508l7	03-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	5,400.00	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	3000006144800961	05-09-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	6,912.00	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	3000006528834971	25-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	5,535.00	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	3000006641271161	30-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	8,159.94	Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	3000006080068231	19-09-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	2,970.00	Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	3000006080068231	19-09-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	2,970.00	Expense
Northumberland County Council	FREMINGTON MANOR	1767457	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,051.40	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1559508	10-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	27,540.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1503412	12-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,369.60	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	1503412	12-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,607.20	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1526477	23-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	7,662.42	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1526477	23-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,944.44	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1549540	27-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,240.28	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1549540	27-09-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	4,330.44	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	3000005713949521	05-09-2019	Finance	County Hall Running Costs	295060	110005	Machine Maintenance Service	25,200.00	Expense
Northumberland County Council	G&P HEALTHCARE LTD	1484428	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	72,582.48	Expense
Northumberland County Council	G&P HEALTHCARE LTD	1484429	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	75,116.16	Expense
Northumberland County Council	G&P HEALTHCARE LTD	1800818	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71,837.28	Expense
Northumberland County Council	G&P HEALTHCARE LTD	1800819	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71,911.80	Expense
Northumberland County Council	G&P HEALTHCARE LTD	1800820	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	74,221.92	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	3000006241012l7	30-09-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	24,321.96	Expense
Northumberland County Council	GAIL PARKINSON (CHILDMINDER)	1602508	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532441	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	64,286.46	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532427	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	63,570.78	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532428	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	63,570.78	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532429	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,768.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532430	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	63,570.78	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532431	02-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,197.42	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532432	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,768.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532433	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,768.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532434	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	63,570.78	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532434	02-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,197.42	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532435	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	63,570.78	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532436	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,768.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532437	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	63,570.78	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1532438	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,768.20	Expense
Northumberland County Council	GALBRAITH LLP	3000005886170l0	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	GALLIFORD TRY	3000006387663l9	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,839,847.68	Asset
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	3000006241016l8	12-09-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	322,318.44	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	GAP GROUP LTD	300000574113132	02-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	927.00	Expense
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	435.60	Expense
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	2,730.60	Expense
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	4,986.00	Expense
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	900.00	Expense
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,494.00	Expense
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,556.10	Expense
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,769.20	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.80	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.00	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.00	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,566.00	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,743.00	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,514.00	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,350.80	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,056.20	Asset
Northumberland County Council	GAP GROUP LTD	300000574113132	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,432.90	Asset
Northumberland County Council	GAP GROUP LTD	300000562046551	03-09-2019	Place	Maintenance - Central	200260	132001	Plant Hire	432.00	Expense
Northumberland County Council	GAP GROUP LTD	300000562046551	03-09-2019	Place	Maintenance - Central	200260	132001	Plant Hire	1,110.60	Expense
Northumberland County Council	GAP GROUP LTD	300000562046551	03-09-2019	Place	Maintenance - Central	200260	132001	Plant Hire	252.00	Expense
Northumberland County Council	GAP GROUP LTD	300000562046551	03-09-2019	Place	Maintenance - Central	200260	132001	Plant Hire	882.00	Expense
Northumberland County Council	GAP GROUP LTD	300000562046551	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,220.80	Asset
Northumberland County Council	GAP GROUP LTD	300000562046551	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	889.20	Asset
Northumberland County Council	GAP GROUP LTD	300000562046551	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,905.20	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	927.00	Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	4,986.00	Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	414.00	Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,931.40	Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,556.10	Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,062.00	Expense
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.80	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,978.00	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,082.00	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,976.40	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,792.80	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,412.00	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,214.00	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,708.00	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,083.20	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,225.80	Asset
Northumberland County Council	GAP GROUP LTD	300000584526030	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,367.30	Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,296.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,141.20	Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	900.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,692.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	4,896.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	525.60	Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	262.80	Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Sign Shop	200480	132001	Plant Hire	2,682.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	10,648.80	Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	468.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils	468.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Place	Crematorium	219201	110003	Repair and Maintenance	630.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,631.70	Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	525.60	Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	216.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43,588.80	Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,530.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,222.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,507.20	Asset
Northumberland County Council	GAP GROUP LTD	300000622219093	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,004.20	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Place	Construction	200300	140000	Equipment	2,705.40	Expense
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	4,036.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	4,167.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Place	A69 Northumberland	200560	140000	Equipment	4,492.80	Expense
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Place	A69 Northumberland	200560	140000	Equipment	2,961.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	6,369.30	Expense
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,409.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,200.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,032.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,580.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,162.70	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,478.20	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,746.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,746.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,746.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	495.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,746.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,608.30	Asset
Northumberland County Council	GAP GROUP LTD	300000622348112	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,695.76	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Place	Maintenance - West	200240	132001	Plant Hire	450.00	Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Place	Maintenance - West	200240	132001	Plant Hire	3,954.60	Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Place	Maintenance - West	200240	132001	Plant Hire	2,120.40	Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Place	Construction	200300	132001	Plant Hire	2,599.20	Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	837.00	Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	580.32	Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	13,425.12	Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Place	A69 Northumberland	200560	132001	Plant Hire	6,633.00	Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Place	A69 Northumberland	200560	132001	Plant Hire	2,052.00	Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Place	A69 Northumberland	200560	132001	Plant Hire	2,122.20	Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	6,369.30	Expense
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,080.00	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,738.88	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,778.00	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,175.60	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,746.00	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,125.00	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,492.00	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,200.00	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,746.00	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,277.00	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,074.60	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	237.60	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,496.60	Asset
Northumberland County Council	GAP GROUP LTD	300000626102677	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,948.80	Asset
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,166.40	Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	912.96	Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	720.00	Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,224.00	Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Place	Construction	200300	132001	Plant Hire	7,021.44	Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	6,851.52	Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	784.80	Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Place	Sign Shop	200480	132001	Plant Hire	2,145.60	Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	8,519.04	Expense
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Place	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	432.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Place	Cramlington Partnership TC Contribution	217230	320073	Income from Parish Councils	432.00	Revenue
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,185.28	Asset
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,854.16	Asset
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	172.80	Asset
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42,085.80	Asset
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,577.60	Asset
Northumberland County Council	GAP GROUP LTD	300000633298373	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,430.00	Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,458.00	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,141.20	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	900.00	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,530.00	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Construction	200300	132001	Plant Hire	7,021.44	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	612.00	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	5,148.00	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	306.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Sign Shop	200480	132001	Plant Hire	2,682.00	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	9,784.80	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Blyth Partnership TC Contribution	217210	132001	Plant Hire	468.00	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Cramlington Partnership TC Contribution	217230	132001	Plant Hire	468.00	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Place	Crematorium	219201	132001	Plant Hire	630.00	Expense
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,280.60	Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,873.70	Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	612.00	Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,518.00	Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,004.20	Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45,302.40	Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,492.00	Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,314.00	Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	789.12	Asset
Northumberland County Council	GAP GROUP LTD	300000635933926	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	216.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	927.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	216.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,110.60	Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	4,986.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,530.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,556.10	Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	198.00	Expense
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,978.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,502.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,626.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,514.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,701.60	Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,175.40	Asset
Northumberland County Council	GAP GROUP LTD	300000622431583	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,153.30	Asset
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Place	Maintenance - Central	200260	132001	Plant Hire	1,542.60	Expense
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Place	Maintenance - Central	200260	132001	Plant Hire	252.00	Expense
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Place	Maintenance - Central	200260	132001	Plant Hire	882.00	Expense
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	432.00	Asset
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	180.00	Asset
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,756.00	Asset
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,574.00	Asset
Northumberland County Council	GAP GROUP LTD	300000657065142	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	889.20	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	4,986.00	Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,827.00	Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,308.60	Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Place	Maintenance - Central	200260	132001	Plant Hire	216.00	Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	216.00	Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,556.10	Expense
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,978.00	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.00	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,718.00	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,934.00	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,514.00	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,124.00	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,350.80	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,181.40	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,175.40	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,175.40	Asset
Northumberland County Council	GAP GROUP LTD	300000612248103	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,513.30	Asset
Northumberland County Council	GAP GROUP LTD	1570436	30-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	10,980.00	Expense
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Place	Maintenance - Central	200260	132001	Plant Hire	1,542.60	Expense
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Place	Maintenance - Central	200260	132001	Plant Hire	252.00	Expense
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Place	Maintenance - Central	200260	132001	Plant Hire	50.40	Expense
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	432.00	Asset
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,710.00	Asset
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,456.12	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,691.72	Asset
Northumberland County Council	GAP GROUP LTD	300000657065953	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	889.20	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	741.60	Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	172.80	Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	936.00	Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Place	Maintenance - North	200200	132001	Plant Hire	3,988.80	Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	849.60	Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,244.88	Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	158.40	Expense
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,978.00	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.60	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.00	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,581.20	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.00	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,150.00	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,811.20	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,742.40	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,523.60	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	671.40	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	671.40	Asset
Northumberland County Council	GAP GROUP LTD	300000636094002	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,922.64	Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	1635413	27-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	55,694.70	Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	1635414	27-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	29,302.20	Asset
Northumberland County Council	GATESHEAD COLLEGE	300000641266727	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	30,935.88	Expense
Northumberland County Council	GATESHEAD COLLEGE	300000641266716	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	30,936.24	Expense
Northumberland County Council	GATESHEAD COUNCIL	1091435	05-09-2019	Children's Services	Administration - County Hall	016509	101100	Staff Training & Development	10,800.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	300000620531195	09-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	180,000.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	300000638284224	18-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	144,000.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1636415	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	76,923.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1636415	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32,967.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681421	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,754.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681421	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	30,996.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681422	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	59,400.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681422	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	15,120.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681423	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	74,250.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681423	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	18,900.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681424	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	59,400.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681424	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	15,120.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681425	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	44,550.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1681425	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	11,340.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744496	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,720.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744497	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	64,980.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744498	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,160.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744500	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,910.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744501	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32,256.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744501	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,480.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744502	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56,133.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744502	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	11,070.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744503	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	14,040.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744504	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	15,147.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744505	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,400.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744506	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	15,120.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744508	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	11,880.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744509	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	14,040.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1744510	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	106,434.00	Expense
Northumberland County Council	GEAR CLUB LIMITED	300000622372530	19-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	28,980.00	Expense
Northumberland County Council	GEMMA RICHARDSON (CHILDMINDER)	1602482	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	GENTOO GROUP LTD	300000612248678	30-09-2019	Place	Non HRA - Towergate	128153	113000	Rents and Leases	328,696.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	9,404.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	12,455.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	21,838.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	23,201.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	15,393.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,049.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	16,995.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,980.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	254.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,490.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,220.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	13,661.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	18,255.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,524.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,916.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,380.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,810.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	15,535.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,735.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	13,046.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,228.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,049.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,490.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	745.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,099.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,490.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,705.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,903.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,272.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,527.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,864.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	17,385.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,015.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,100.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,650.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,619.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,270.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,507.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,149.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	13,099.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,109.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	19,431.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,828.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,490.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,270.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,735.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,854.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,017.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,558.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,122.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,377.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	18,603.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,097.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,565.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,583.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,957.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,413.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,332.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,684.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,127.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,245.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,475.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,980.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,397.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,015.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,270.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,677.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	17,283.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	22,011.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	15,278.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	25,206.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	384.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	23,691.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	23,942.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	23,294.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-26.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,906.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	12,542.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,490.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,669.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,752.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,461.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,377.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,787.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	14,472.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,245.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	10,383.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,589.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	9,079.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,871.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	13,237.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	157.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	11,314.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	2,239.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,856.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	8,582.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	25,737.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	26,701.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	24,739.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	20,137.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	20,137.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	8,074.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	9,347.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	28,167.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	6,998.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	34,752.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	14,720.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	5,195.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	28,289.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	20,655.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	22,741.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	11,876.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	-11.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	9,516.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	10,714.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	3,623.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	6,280.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	7,325.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	8,589.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	7,544.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	8,997.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	9,155.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	8,997.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	8,997.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	5,836.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	12,018.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,792.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	4,327.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,655.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	8,211.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,925.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,258.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,791.38	Expense

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	1450418	02-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,258.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	8,258.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	8,633.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	8,724.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	7,074.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	8,842.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,957.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	8,842.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	-3,537.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	9,281.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	7,425.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	-22.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	7,425.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	6,186.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	8,641.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	10,166.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	7,781.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	11,062.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	9,030.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	13,622.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,934.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,753.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,925.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,241.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	14,749.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	182.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,958.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	12,204.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,421.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,851.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,486.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	9,637.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,438.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,084.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,294.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,394.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,633.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,163.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,084.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	17,042.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	11,263.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	12,186.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	5,309.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	11,263.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1450418	02-09-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	12,760.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	9,404.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	8,006.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	15,573.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	23,930.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	2,693.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,490.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	20,158.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,080.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,856.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,270.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	24,932.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,980.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	15,204.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,232.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,100.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,598.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,490.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,044.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,281.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,193.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,583.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,561.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,445.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,472.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,980.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,054.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,583.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,397.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	22,626.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,735.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,487.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,172.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,212.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	19,098.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	25,206.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	23,642.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	14,227.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	18,376.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,969.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,980.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	10,383.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	13,684.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,000.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	14,472.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,461.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,019.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,619.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	9,404.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	13,480.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	16,917.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	7,923.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	4,000.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	7,955.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	8,698.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	28,809.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	24,739.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	20,137.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	8,074.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Constraction	200300	100600	Temporary / Agency Staff	30,008.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	6,998.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	27,736.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	2,886.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	9,524.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	28,305.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	20,021.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	13,007.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	6,642.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	16,158.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	6,207.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	8,937.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	18,192.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	8,589.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	8,589.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	8,997.48	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	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	9,155.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	8,997.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	8,997.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,341.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,211.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,211.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	130.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,791.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	8,258.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	6,291.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	8,633.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	6,838.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	8,606.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	8,696.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,311.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	9,304.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	9,281.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	9,734.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	9,404.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	12,309.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	7,294.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	9,935.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	9,030.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	13,442.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	142.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,113.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,753.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,925.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,120.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	14,828.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,958.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,421.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	451.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	12,204.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,851.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,152.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,075.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,084.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,294.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,394.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,965.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,633.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,757.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,084.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	15,794.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	11,263.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	12,186.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	5,309.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,012.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	11,263.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1470411	09-09-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	12,760.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	5,718.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	15,687.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	21,838.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	21,838.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	24,740.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	14,788.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,522.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,284.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,859.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	24,932.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	13,019.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,015.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,410.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	14,522.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	28,805.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,003.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,594.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	15,753.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,332.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,472.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	15,724.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	24,726.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	18,991.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	22,476.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	23,213.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	10,663.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	11,296.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,831.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	17,306.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,286.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,958.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,646.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,619.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,236.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,016.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,922.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,206.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,206.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	11,809.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	154.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	12,220.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	-7,526.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	11,862.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	5,612.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	5,860.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,804.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	8,582.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	30,713.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	30,929.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	6,998.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	24,467.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	6,927.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	10,679.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	14,055.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	20,534.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	13,007.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	16,158.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	10,714.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	7,126.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	18,735.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	8,589.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	150.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	5,078.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	8,997.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	9,155.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	9,058.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	8,997.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	7,237.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,341.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,211.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	130.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,341.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	6,092.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	8,211.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,791.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,258.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,193.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	130.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	8,633.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	18,331.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	8,724.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,957.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	9,281.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	-22.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	11,234.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	9,404.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	12,450.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	7,733.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	12,080.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	9,030.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	10,800.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,236.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,753.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,925.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,931.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,818.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,779.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,958.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	12,204.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,851.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,152.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,075.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,084.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,294.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,394.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,661.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	182.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,625.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,757.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,084.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,372.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	15,794.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	11,263.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	12,186.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	5,191.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,792.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	11,263.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1711264	19-09-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	12,760.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	1,779.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	43.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	14,932.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	21,838.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	16,093.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,145.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	18,442.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,485.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,968.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	15,846.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,814.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,261.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	140.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,057.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,965.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,030.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,432.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,134.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	15,278.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	480.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	25,206.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	17,955.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	11,672.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	8,847.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	599.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	22,459.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	8,133.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,109.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	748.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	10,547.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	14,406.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,490.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	13,290.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	9,668.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,648.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,490.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,712.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	17,306.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,490.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,899.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,109.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,109.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,936.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	13,277.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	145.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	11,894.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	4,082.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	5,712.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	8,582.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	28,736.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	24,120.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	20,137.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	20,137.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	8,074.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	8,190.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Finance	Infrastructure - Management	127300	100600	Temporary / Agency Staff	9,321.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	23,257.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	6,998.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	27,613.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	10,751.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	10,390.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	10,102.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	13,056.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	11,937.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	14,549.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	18,473.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	11,876.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	11,096.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	8,696.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	14,910.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	150.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	8,740.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	5,078.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	8,997.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	5,753.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	8,997.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	7,781.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	9,155.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	14,090.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,341.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,211.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,341.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	8,211.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	6,193.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	4,118.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	2,064.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	7,603.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	8,983.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	7,309.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	8,842.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	116.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	8,842.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	7,672.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	8,910.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	9,281.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	7,425.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	9,281.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	11,234.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	146.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	9,550.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	12,006.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	7,733.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	11,655.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	9,030.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	14,257.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,359.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,753.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,925.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,905.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	12,204.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	12,204.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	19,375.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	185.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	12,204.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,851.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,152.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,075.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,831.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,394.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	14,066.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,633.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,625.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,757.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,084.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3,280.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	15,877.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	15,877.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	5,191.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,084.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	15,877.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1514521	23-09-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	11,143.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	7,497.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	16,545.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	2,206.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	900.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	8,735.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	13,410.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	17,651.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,287.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,583.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,029.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,049.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,289.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,390.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,598.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,120.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	19,740.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	13,046.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	486.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,499.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	900.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,149.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,601.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,030.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,681.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,303.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,490.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,639.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	10,082.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	20,539.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	22,654.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	3,808.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	9,799.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	16,078.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,038.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	13,015.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	17,228.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	16,572.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,094.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	10,275.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	856.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,554.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,619.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	17,973.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	10,854.18	Expense

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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	17,306.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,744.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,892.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,109.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	16,167.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	168.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	9,861.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	7,319.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,891.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	5,712.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	5,682.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	20,580.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	21,028.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	24,739.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	7,615.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	7,367.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	33,172.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	6,998.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	21,620.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Construction	200300	100600	Temporary / Agency Staff	13,730.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	11,926.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	10,390.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	21,083.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	14,549.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	4,620.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	13,856.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	16,158.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	6,207.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	3,502.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	6,909.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	6,909.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	7,112.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	7,237.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	7,173.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	7,538.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Cemetery Services South East	219200	100600	Temporary / Agency Staff	12,110.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,341.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,211.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	8,341.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	8,211.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	8,258.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,802.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	6,890.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	8,389.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	7,058.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	8,724.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	5,022.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	1,785.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	7,074.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	7,074.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	7,425.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	7,425.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	7,053.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	8,809.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	5,807.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	8,506.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	437.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	6,302.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	7,397.64	Expense

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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	186.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	7,199.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	11,777.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,236.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,979.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,979.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,979.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	-157.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	9,730.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,597.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,368.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	11,147.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,884.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,884.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,776.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	9,730.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,884.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,651.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,884.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,308.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	4,366.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,438.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,888.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,888.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,432.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,084.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,004.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,964.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,214.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,888.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,863.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,869.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,888.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,617.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,432.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,888.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,888.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	-224.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	18,804.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	9,741.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	9,741.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3,539.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	11,316.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	10,766.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	1539486	30-09-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	8,884.62	Expense
Northumberland County Council	GEORGE F WHITE	3000006122219152	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,400.00	Asset
Northumberland County Council	GEORGE F WHITE	3000006222231487	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,400.00	Asset
Northumberland County Council	GEORGE F WHITE	3000006243159577	12-09-2019	Place	Waste Contracts	225110	113000	Rents and Leases	117,592.92	Expense
Northumberland County Council	GEORGE F WHITE	3000006363463363	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,400.00	Asset
Northumberland County Council	GEORGE F WHITE	3000006517160778	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,400.00	Asset
Northumberland County Council	GEORGINA HEY (BARRISTER)	3000006259030581	12-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006387663531	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	171,817.38	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006387663501	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006387663561	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006387663471	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006387663441	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006387663191	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006380409691	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006380409721	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006380409751	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006380409461	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006380409431	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006380409331	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006380409201	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006380409151	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	3000006380409241	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040930	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000638040927	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000641266742	23-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000649624070	24-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	27,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000649624015	24-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	37,800.00	Expense
Northumberland County Council	GEZE UK LTD	1526421	02-09-2019	Finance	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	10,152.00	Expense
Northumberland County Council	GEZE UK LTD	1711076	19-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	4,698.00	Expense
Northumberland County Council	GFA GASTECH LTD	1544542	16-09-2019	Finance	CPS IFM Energy Management	128024	110003	Repair and Maintenance	8,316.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,729.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	356.40	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,265.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,152.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,610.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.60	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	356.40	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,520.24	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208735	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,520.24	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208596	09-09-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	17,014.86	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208596	09-09-2019	Place	Policy and Programmes - Integrated Transport	202106	140017	Consumable Materials	4,771.08	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208610	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,770.24	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208628	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,249.50	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208709	09-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	13,177.80	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208593	09-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	21,585.60	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208586	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,425.30	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000616208589	09-09-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	34,029.72	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	1635483	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,105.40	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559899	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,862.34	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559899	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,614.14	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559899	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.44	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559899	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.44	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559927	20-09-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	51,608.52	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000642559931	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,356.10	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	6,345.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	356.40	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	6,523.92	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,768.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,497.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,610.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,384.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,345.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	356.40	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.84	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,516.56	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,523.92	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.76	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000643262301	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.92	Asset
Northumberland County Council	GILLINGHAM COACHES	300000622231634	11-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,555.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000622231643	11-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,640.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000622231650	11-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,415.00	Expense
Northumberland County Council	GLASDON UK LIMITED	300000607982870	26-09-2019	Place	Sign Shop	200480	140016	Highways Materials	23,303.52	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000607991941	03-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,158.40	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000608155845	04-09-2019	Place	Concessionary Travel	204140	136000	Pupils - Travel	56,700.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000607991932	17-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	105,300.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000607991935	17-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	126,360.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000607991938	17-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	11,475.00	Expense
Northumberland County Council	GLENDINNING BROS	300000638284628	19-09-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	5,400.00	Expense
Northumberland County Council	GLENDINNING BROS	300000651716609	25-09-2019	Finance	Learning and Development and HR	030205	140000	Equipment	5,400.00	Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000595561275	30-09-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-1,644.66	Revenue
Northumberland County Council	GO AS YOU PLEASE FUNERALS	300000580159830	09-09-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	10,468.80	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS	300000651191724	27-09-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	14,671.80	Expense
Northumberland County Council	GO GATESHEAD LTD	1516495	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	114,948.00	Expense
Northumberland County Council	GO GATESHEAD LTD	1516478	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	94,338.00	Expense
Northumberland County Council	GO GATESHEAD LTD	1516493	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	120,267.00	Expense
Northumberland County Council	GO GATESHEAD LTD	1516475	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	84,055.50	Expense
Northumberland County Council	GO GATESHEAD LTD	1516488	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	85,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GO GATESHEAD LTD	1516482	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	91,026.00	Expense
Northumberland County Council	GO GATESHEAD LTD	1516494	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	95,283.00	Expense
Northumberland County Council	GO GATESHEAD LTD	1516484	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	82,177.20	Expense
Northumberland County Council	GO GATESHEAD LTD	1516484	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	22,538.16	Expense
Northumberland County Council	GO GATESHEAD LTD	1516483	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	82,219.50	Expense
Northumberland County Council	GO GATESHEAD LTD	1516489	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	50,040.00	Expense
Northumberland County Council	GO GATESHEAD LTD	1516473	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	41,656.50	Expense
Northumberland County Council	GO GATESHEAD LTD	1516487	03-09-2019	Place	Supported Bus Services	204160	166000	Other Contributions	44,379.72	Expense
Northumberland County Council	GO GATESHEAD LTD	300000598558318	03-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000598558318	03-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000598558318	03-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300000598558299	03-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,200.00	Expense
Northumberland County Council	GO GATESHEAD LTD	1420739	24-09-2019	Finance	Hexham Bus Station	295089	117001	Buildings service charges	82,376.82	Expense
Northumberland County Council	GO GATESHEAD LTD	1516474	24-09-2019	Finance	Hexham Bus Station	295089	117001	Buildings service charges	82,376.82	Expense
Northumberland County Council	GO GATESHEAD LTD	300000657065427	30-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,082,814.84	Expense
Northumberland County Council	GOOSEHILL EARLY EXCELLENCE LIMITED	1602411	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	388,681.20	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1602415	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	360,561.60	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	1602415	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	81,993.60	Expense
Northumberland County Council	GORDON WILSON LIMITED	3000006208680S8	16-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	8,730.00	Expense
Northumberland County Council	GORDONS LLP	300000608761675	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	GORGEMEAD LTD	1536495	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,828.82	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000622431682	11-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8,100.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000626128685	13-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	50,400.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000608174716	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-15,282.00	Revenue
Northumberland County Council	GRAEME BARKER LTD	300000608174716	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	168,102.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000620531378	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	91,980.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000628115059	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	81,540.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000634351970	18-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,299.68	Revenue
Northumberland County Council	GRAEME BARKER LTD	300000634351970	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	25,296.84	Expense
Northumberland County Council	GRAEME BARKER LTD	300000640716526	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	91,800.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000641266858	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	103,248.00	Asset
Northumberland County Council	GRAHAM	1527420	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,687.60	Asset
Northumberland County Council	GRAHAM	1527461	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,874.72	Asset
Northumberland County Council	GRAHAM	1527463	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,155.56	Asset
Northumberland County Council	GRAHAM	1527464	11-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,006.96	Asset
Northumberland County Council	GRAHAM	1634427	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,384.98	Asset
Northumberland County Council	GRAHAM	1634428	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,744.92	Asset
Northumberland County Council	GRAHAM	1634429	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,443.20	Asset
Northumberland County Council	GRAHAM	1634430	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,812.48	Asset
Northumberland County Council	GRAHAM	1634433	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,519.40	Asset
Northumberland County Council	GRANGE VILLA KENNELS	1550623	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	13,392.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	300000612248076	27-09-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	9,684.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Equalities and Schools	010061	133000	Public Transport Fares	522.36	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Equalities and Schools	010061	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	726.48	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Youth Justice	011055	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Youth Justice	011055	113001	Casual hire of facilities	1,199.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	4,492.26	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	258.30	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Accommodation and Support Service	011056	133000	Public Transport Fares	1,567.98	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Accommodation and Support Service	011056	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	1,240.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	2,175.66	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	1,954.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	2,964.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	386.82	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2,661.66	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	54.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	North FACT	016017	113001	Casual hire of facilities	886.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	North FACT	016017	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	North FACT	016017	181000	Client Transport	1,627.92	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	North FACT	016017	181000	Client Transport	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	113001	Casual hire of facilities	5,766.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	113001	Casual hire of facilities	4,470.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	113001	Casual hire of facilities	5,002.56	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181000	Client Transport	1,548.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181000	Client Transport	63.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181001	Other Placement Costs	2,628.54	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181001	Other Placement Costs	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181001	Other Placement Costs	2,628.54	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181001	Other Placement Costs	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181001	Other Placement Costs	2,628.54	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	First Contact	016033	181001	Other Placement Costs	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	959.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	2,827.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3,146.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3,146.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Childrens Social Work Training Team	024016	133000	Public Transport Fares	3,900.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Children's Services	Childrens Social Work Training Team	024016	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	2,880.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	9,253.44	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	9,804.24	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	3,031.74	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	1,661.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Mental Health Trailblazer	100012	133000	Public Transport Fares	1,806.12	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Mental Health Trailblazer	100012	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	FLAG	105025	113001	Casual hire of facilities	2,357.82	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	FLAG	105025	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	FLAG	105025	133000	Public Transport Fares	4,104.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	FLAG	105025	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	FLAG	105025	133000	Public Transport Fares	2,457.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	FLAG	105025	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	917.46	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	90.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	2,437.38	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	1,762.02	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	2,303.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3,221.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	90.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	7,195.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	90.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	7,195.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	9,930.42	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	63.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	2,882.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	1,694.16	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	157.32	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	445.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	858.60	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	307.98	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	522.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	1,301.40	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	2,294.46	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	2,731.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	836.64	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	554.94	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	1,101.96	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	1,091.88	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	431.82	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	431.82	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	983.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Development Services - Admin	240000	133000	Public Transport Fares	545.22	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Development Services - Admin	240000	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	279.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	1,276.02	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	1,199.34	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Place	Strategic & Urban Development Management	240010	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	1,863.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	1,517.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	1,124.82	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	3,704.22	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	3,339.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	54.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	1,427.76	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	22,155.66	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	90.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	22,155.66	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	90.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	22,155.66	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	90.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	2,628.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	2,628.72	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	54.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	43,695.54	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	153.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	10,474.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	396.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	91,496.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1588411	11-09-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	306.00	Expense
Northumberland County Council	GREENHATCH GROUP LTD	3000005731017l3	02-09-2019	Place	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	287,910.00	Expense
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1602450	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	73,584.00	Expense
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1602450	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	GREENHOUND TRAVEL	3000006208680l0	10-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	24,192.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	855.36	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	691.20	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,062.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,062.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	807.84	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	403.92	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,690.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1526440	02-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,980.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1801087	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5,625.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1801087	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14,227.56	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1801088	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	59,400.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803494	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	59,400.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803495	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,296.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803495	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	297.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803495	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	900.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803495	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,203.20	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803495	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,746.16	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803496	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9,055.80	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803496	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803497	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,128.48	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803497	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,491.74	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803497	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,030.76	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1803497	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,056.86	Expense
Northumberland County Council	GREENS TAXIS	3000006142223l	05-09-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	11,160.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	1793522	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,516.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	1793494	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	4,680.00	Expense
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS	3000006407127l0	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109,152.00	Asset
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS	3000006002728l2	26-09-2019	Place	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	26,280.00	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1652452	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,284.48	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1775411	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,474.00	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1775411	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	161,223.84	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1775411	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	204,025.68	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1800555	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	19,737.00	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	1800556	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	20,568.96	Expense
Northumberland County Council	GUARDIAN24 LTD	3000005702854l0	02-09-2019	Place	Management	231550	148003	Service Subscriptions	13,500.00	Expense
Northumberland County Council	GUARDIAN24 LTD	3000005702854l0	02-09-2019	Place	Management	231550	148003	Service Subscriptions	540.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	1793520	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	16,884.00	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	1,181.70	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	1,701.90	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	2,194.20	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	2,106.00	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	538.74	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	251.10	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	306.00	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	812.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	397.44	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	397.44	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	397.44	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	397.44	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	122.40	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	106.92	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	140000	Equipment	2,023.20	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	2,963.88	Expense
Northumberland County Council	GUSTHARTS LTD	1461742	05-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	241.20	Expense
Northumberland County Council	GUSTHARTS LTD	1494582	12-09-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	486.00	Expense
Northumberland County Council	GUSTHARTS LTD	1494582	12-09-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	3,420.00	Expense
Northumberland County Council	GUSTHARTS LTD	1494582	12-09-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	900.00	Expense
Northumberland County Council	GUSTHARTS LTD	3000005886l7612	19-09-2019	Place	Woodland Management	203150	140000	Equipment	506.34	Expense
Northumberland County Council	GUSTHARTS LTD	300000588617612	19-09-2019	Place	Woodland Management	203150	140000	Equipment	3,974.94	Expense
Northumberland County Council	GUSTHARTS LTD	3000005886l7612	19-09-2019	Place	Woodland Management	203150	140000	Equipment	277.02	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	660.06	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	216.00	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	191.34	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	290.52	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	244.80	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	1,497.42	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	129.60	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	140000	Equipment	540.00	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	140000	Equipment	489.60	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	140000	Equipment	482.58	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	140000	Equipment	136.44	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	140000	Equipment	1,512.00	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	140000	Equipment	221.40	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	140000	Equipment	126.00	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	140000	Equipment	137.70	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	140000	Equipment	1,062.00	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	3,960.00	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	5,400.00	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	7,200.00	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	1,362.06	Expense
Northumberland County Council	GUSTHARTS LTD	3000005741l3135	20-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	734.40	Expense
Northumberland County Council	GUSTHARTS LTD	1761819	24-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	20,133.72	Expense
Northumberland County Council	GVFM LIMITED	300000640759025	30-09-2019	Place	Markets - Morpeth	221120	166000	Other Contributions	46,800.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000612248202	04-09-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	27,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000636346946	18-09-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	27,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000664134770	30-09-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	27,000.00	Expense
Northumberland County Council	H F TRUST LTD	1666468	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,154.84	Expense
Northumberland County Council	H F TRUST LTD	1666471	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	10,882.44	Expense
Northumberland County Council	H F TRUST LTD	1666472	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	9,164.16	Expense
Northumberland County Council	H F TRUST LTD	1666473	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,018.64	Expense
Northumberland County Council	H F TRUST LTD	1666475	16-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,309.68	Expense
Northumberland County Council	H F TRUST LTD	1666476	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7,445.88	Expense
Northumberland County Council	H F TRUST LTD	1666466	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	297,884.16	Expense
Northumberland County Council	H F TRUST LTD	1666477	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	23,928.48	Expense
Northumberland County Council	H F TRUST LTD	1666467	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	43,122.24	Expense
Northumberland County Council	H F TRUST LTD	1800783	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	125,965.44	Expense
Northumberland County Council	H F TRUST LTD	1800784	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	145,126.80	Expense
Northumberland County Council	H F TRUST LTD	1800785	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39,637.44	Expense
Northumberland County Council	H F TRUST LTD	1800786	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103,798.80	Expense
Northumberland County Council	H F TRUST LTD	1800787	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107,280.00	Expense
Northumberland County Council	H F TRUST LTD	1800788	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128,949.12	Expense
Northumberland County Council	H F TRUST LTD	1800789	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	54,234.00	Expense
Northumberland County Council	H F TRUST LTD	1800790	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	138,386.88	Expense
Northumberland County Council	H F TRUST LTD	1800791	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34,218.00	Expense
Northumberland County Council	H F TRUST LTD	1800792	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	44,384.40	Expense
Northumberland County Council	H F TRUST LTD	1800793	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	43,639.20	Expense
Northumberland County Council	H F TRUST LTD	1800794	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60,667.20	Expense
Northumberland County Council	H F TRUST LTD	1800803	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	40,761.36	Expense
Northumberland County Council	H F TRUST LTD	1800804	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,547.00	Expense
Northumberland County Council	H F TRUST LTD	1800805	26-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	15,448.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000612529847	06-09-2019	Finance	Council Tax	126032	144031	Court Fees	45,720.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000628045354	16-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	6,390.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000638053095	18-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	6,390.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000653353572	26-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees	6,390.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1491463	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1490476	05-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1507886	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	4,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1507887	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,100.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1634527	16-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635446	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,200.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635428	24-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,100.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635429	24-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,100.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635529	25-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635530	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	5,400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635531	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1635532	30-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,100.00	Expense
Northumberland County Council	HADAWAY AND HADAWAY	300000651163177	24-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	10,551.60	Expense
Northumberland County Council	HADRIAN VALETING	300000585029439	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,978.70	Asset
Northumberland County Council	HADRIAN VALETING	300000597934349	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,283.36	Asset
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	547.02	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	182.52	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	768.06	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	159.66	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	572.76	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,105.74	Expense
Northumberland County Council	HAKO MACHINES LIMITED	1635652	13-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	901.08	Expense
Northumberland County Council	HALTWHISTLE GARDEN CLUB	300000614802989	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	5,039.82	Expense
Northumberland County Council	HALTWHISTLE GOLF CLUB	300000614802982	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	54,000.00	Expense
Northumberland County Council	HALTWHISTLE GOLF CLUB	300000655164592	26-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	54,000.00	Expense
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	1602445	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	873.72	Expense
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	1602445	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	76,729.32	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	1793496	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,686.00	Expense
Northumberland County Council	HALTWHISTLE PARTNERSHIP LIMITED	300000616464009	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	28,710.00	Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	1602488	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	164,775.60	Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	1602488	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	199,859.40	Expense
Northumberland County Council	HANDICARE	300000600035596	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,150.20	Revenue
Northumberland County Council	HANDICARE	300000600035596	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	12,651.84	Expense
Northumberland County Council	HANDICARE	300000620868522	10-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,707.00	Revenue
Northumberland County Council	HANDICARE	300000620868522	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	51,777.00	Expense
Northumberland County Council	HANDICARE	300000620868512	10-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-8,847.00	Revenue
Northumberland County Council	HANDICARE	300000620868512	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	97,317.00	Expense
Northumberland County Council	HANDICARE	300000620868501	10-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-8,721.00	Revenue
Northumberland County Council	HANDICARE	300000620868501	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	95,931.00	Expense
Northumberland County Council	HANDICARE	300000602792585	16-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,267.00	Revenue
Northumberland County Council	HANDICARE	300000602792585	16-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	35,937.00	Expense
Northumberland County Council	HANDICARE	300000602792581	16-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,716.00	Revenue
Northumberland County Council	HANDICARE	300000602792581	16-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	51,876.00	Expense
Northumberland County Council	HANDICARE	300000634351950	18-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,302.46	Revenue
Northumberland County Council	HANDICARE	300000634351950	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	36,326.16	Expense
Northumberland County Council	HANDICARE	300000602792578	19-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,104.00	Revenue
Northumberland County Council	HANDICARE	300000602792578	19-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	45,144.00	Expense
Northumberland County Council	HANDICARE	300000651716185	25-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,648.78	Revenue
Northumberland County Council	HANDICARE	300000651716185	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	40,136.58	Expense
Northumberland County Council	HANDICARE	300000651716180	25-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,789.00	Revenue
Northumberland County Council	HANDICARE	300000651716180	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	41,679.00	Expense
Northumberland County Council	HANDICARE	300000651716175	25-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,367.00	Revenue
Northumberland County Council	HANDICARE	300000651716175	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	26,037.00	Expense
Northumberland County Council	HANDS ON	300000638284320	18-09-2019	Children's Services	SEN - Other	014017	144025	Professional Services	19,104.00	Expense
Northumberland County Council	HANSON AGGREGATES	300000582272427	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	HANSON AGGREGATES	300000582272395	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.80	Asset
Northumberland County Council	HANSON AGGREGATES	300000582272395	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,338.98	Asset
Northumberland County Council	HANSON AGGREGATES	300000614480276	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,803.20	Asset
Northumberland County Council	HANSON AGGREGATES	300000624019010	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,819.76	Asset
Northumberland County Council	HANSON AGGREGATES	300000622372885	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,679.80	Asset
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Place	Maintenance - West	200240	140000	Equipment	1,067.76	Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Place	Maintenance - West	200240	140000	Equipment	1,067.76	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	HANSON AGGREGATES	300000616139162	27-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	1,067.76	Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	1,067.76	Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	635.04	Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	1,067.76	Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	793.80	Expense
Northumberland County Council	HANSON AGGREGATES	300000616139162	27-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	1,067.76	Expense
Northumberland County Council	HARTFORD CATERING	300000627723227	13-09-2019	Chief Executive	Chief Executive	104001	141000	Catering Provisions	4,500.00	Expense
Northumberland County Council	HARTLEPOOL BOROUGH COUNCIL	300000610263514	30-09-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	6,750.00	Expense
Northumberland County Council	HAS TECHNOLOGY LTD	300000622030435	10-09-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	44,491.32	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1802611	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	118,422.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1802611	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	78,948.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1802612	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	123,413.76	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1802612	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	123,413.76	Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	1767459	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	41,061.60	Expense
Northumberland County Council	HAY AND KILNER	300000649437889	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,200.00	Asset
Northumberland County Council	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1793512	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	9,468.00	Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000638766471	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	88,560.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	300000640759114	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,280.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	300000640759114	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	40,374.00	Asset
Northumberland County Council	HAYMARKET MEDIA GROUP	1497574	17-09-2019	Place	Development Services - Admin	240000	140019	General/Magazine Subscriptions	59,400.00	Expense
Northumberland County Council	HC ONE LTD	1536549	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	23,054.04	Expense
Northumberland County Council	HC ONE LTD	1585421	10-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,856.30	Expense
Northumberland County Council	HC ONE LTD	1599458	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,543.68	Expense
Northumberland County Council	HC ONE LTD	1599458	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32	Expense
Northumberland County Council	HC ONE LTD	1599458	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,850.12	Expense
Northumberland County Council	HC ONE LTD	1599458	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,003.74	Expense
Northumberland County Council	HC ONE LTD	1599458	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32	Expense
Northumberland County Council	HC ONE LTD	1618411	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,121.92	Expense
Northumberland County Council	HC ONE LTD	1654412	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	63,405.72	Expense
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,543.68	Expense
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	407.16	Expense
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,664.44	Expense
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,800.16	Expense
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	407.16	Expense
Northumberland County Council	HC ONE LTD	1666493	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,307.24	Expense
Northumberland County Council	HC ONE LTD	1761474	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	78,670.08	Expense
Northumberland County Council	HC ONE LTD	1761474	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	122,981.76	Expense
Northumberland County Council	HC ONE LTD	1761474	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	HC ONE LTD	1761475	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	78,670.08	Expense
Northumberland County Council	HC ONE LTD	1761475	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	80,328.96	Expense
Northumberland County Council	HC ONE LTD	1761475	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	121,322.88	Expense
Northumberland County Council	HC ONE LTD	1761475	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	HC ONE LTD	1761476	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	58,896.00	Expense
Northumberland County Council	HC ONE LTD	1761476	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	78,670.08	Expense
Northumberland County Council	HC ONE LTD	1761476	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	121,322.88	Expense
Northumberland County Council	HC ONE LTD	1761476	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	38,315.34	Expense
Northumberland County Council	HC ONE LTD	1761477	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	119,664.00	Expense
Northumberland County Council	HC ONE LTD	1761477	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	162,316.80	Expense
Northumberland County Council	HC ONE LTD	1761478	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	HC ONE LTD	1761478	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	78,670.08	Expense
Northumberland County Council	HC ONE LTD	1761478	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	81,987.84	Expense
Northumberland County Council	HC ONE LTD	1761478	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	HC ONE LTD	1761479	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	78,670.08	Expense
Northumberland County Council	HC ONE LTD	1761479	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	80,328.96	Expense
Northumberland County Council	HC ONE LTD	1761479	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	80,328.96	Expense
Northumberland County Council	HC ONE LTD	1761479	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	HC ONE LTD	1761479	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,993.92	Expense
Northumberland County Council	HC ONE LTD	1761479	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	HC ONE LTD	1761480	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	HC ONE LTD	1761480	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	119,664.00	Expense
Northumberland County Council	HC ONE LTD	1761480	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	HC ONE LTD	1761480	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	39,335.04	Expense
Northumberland County Council	HC ONE LTD	1761480	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	HC ONE LTD	1761481	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,611.74	Expense
Northumberland County Council	HC ONE LTD	1767475	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	46,825.02	Expense
Northumberland County Council	HC ONE LTD	1767475	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,197.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HC ONE LTD	1783388	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	42,270.48	Expense
Northumberland County Council	HC ONE LTD	1783389	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	42,270.48	Expense
Northumberland County Council	HC ONE LTD	1793552	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,024.14	Expense
Northumberland County Council	HC ONE LTD	1801711	27-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	42,666.48	Expense
Northumberland County Council	HC ONE LTD	1801712	27-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	44,856.72	Expense
Northumberland County Council	HC ONE LTD	1805435	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	10,573.38	Expense
Northumberland County Council	HC ONE LTD	1805435	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,980.08	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	438,602.40	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	419,976.72	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	527,944.32	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,335.04	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	126,880.56	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	81,987.84	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,993.92	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	81,987.84	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,993.92	Expense
Northumberland County Council	HC ONE LTD	1805436	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	309,928.32	Expense
Northumberland County Council	HC ONE LTD	1802610	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	41,022.00	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	1490482	03-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	20,023.74	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1502625	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,670.80	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1502626	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	18,201.60	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1558576	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	18,874.80	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	1558577	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,543.94	Asset
Northumberland County Council	HEADWAY ARTS	1599420	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11,865.60	Expense
Northumberland County Council	HEADWAY ARTS	1599420	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11,865.60	Expense
Northumberland County Council	HEADWAY ARTS	1599420	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,932.80	Expense
Northumberland County Council	HEADWAY ARTS	1599420	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	11,865.60	Expense
Northumberland County Council	HEADWAY ARTS	1599420	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	11,865.60	Expense
Northumberland County Council	HEADWAY ARTS	1599421	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,191.20	Expense
Northumberland County Council	HEADWAY ARTS	3000003613110 31	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	180,000.00	Expense
Northumberland County Council	HEALTH EDUCATION ENGLAND	3000006363463 57	18-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	174,960.00	Expense
Northumberland County Council	HEDLEYS GARDEN SERVICES	3000006102632 27	03-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	45,000.00	Expense
Northumberland County Council	HELEN FENWICK (CHILDMINDER)	1602518	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	3000006259030 44	12-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6,300.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,967.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,967.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1550549	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,967.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761483	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	81,987.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761483	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	80,328.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761483	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	81,987.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761483	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,993.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761484	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELEN MCARDLE CARE	1761484	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	78,670.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761484	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	162,316.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761485	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	121,322.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761485	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,335.04	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761485	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	122,981.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761485	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	40,993.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761486	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	119,664.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761486	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	204,969.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761487	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	150,409.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761487	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	162,316.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761488	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,335.04	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761488	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	122,981.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761488	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40,993.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1761488	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,993.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,967.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,967.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800772	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,967.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	1800535	26-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,281.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,967.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	741.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,967.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,225.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,709.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,483.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	1802592	27-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,967.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,383.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,483.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,045.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,597.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,054.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,741.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,845.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,393.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,654.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,832.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,699.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	975.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,100.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,428.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,588.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,460.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,238.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,304.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,233.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,537.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,529.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,150.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,358.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,715.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,236.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,534.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,754.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	684.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,995.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,395.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,661.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,775.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,517.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,341.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,224.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,367.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,542.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,245.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,249.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,182.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,816.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,196.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,663.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,954.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,359.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,920.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	833.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,375.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,366.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,726.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,205.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,745.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,659.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,844.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,281.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,057.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,192.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,958.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,312.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,025.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,712.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,358.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	792.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,870.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	629.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,529.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,241.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,054.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,175.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,825.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,742.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,608.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,187.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,154.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,544.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,054.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	754.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,109.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,824.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,744.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,525.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,162.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,412.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,133.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,691.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,091.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,958.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,681.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,895.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,105.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,849.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,942.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,296.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,043.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,666.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,116.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,805.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,508.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,883.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,281.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	471.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,375.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,412.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,472.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,808.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	566.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,529.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,861.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,037.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,883.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,533.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	667.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,525.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,037.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,153.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,500.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,154.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,883.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,226.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	566.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,217.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,524.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,091.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,195.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,244.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,341.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,483.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,198.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,099.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,734.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,028.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,798.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,375.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,616.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,549.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,633.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,391.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,699.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,654.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,298.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,359.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,045.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,987.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,826.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,241.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,651.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,241.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,617.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,339.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,870.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	566.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,580.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,392.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,335.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,616.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,900.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,533.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,133.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,576.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,804.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,659.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,670.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,641.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,233.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,062.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,185.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,094.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,289.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,268.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,573.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,236.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,892.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,428.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,856.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,332.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,937.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,563.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1536547	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,985.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,692.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,400.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,548.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,978.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,804.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,349.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	27,140.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,177.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,754.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,918.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,612.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,450.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,042.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,938.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,428.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,394.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	658.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,903.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,998.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,012.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,671.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,042.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,775.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	18,425.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,326.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,719.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,263.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,817.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,030.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,377.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,972.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,384.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30,227.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,610.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,453.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,892.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,033.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,025.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,175.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,017.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,535.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,408.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,930.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,077.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38,331.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,736.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,925.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,066.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,693.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,596.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,719.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,865.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,832.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,490.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,432.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,146.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,579.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,719.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,692.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,385.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,400.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,822.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,503.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,305.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,217.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	725.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,392.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,447.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,227.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,824.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,495.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	96,553.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,991.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,352.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,865.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,924.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,859.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,657.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,932.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1538411	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,357.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543579	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64,354.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543579	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	52,653.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,486.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	940.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,595.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,820.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,877.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,841.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,046.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	918.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,857.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,881.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,102.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,668.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,408.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,482.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,261.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,533.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,944.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,381.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,630.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,398.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,973.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,533.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,473.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,858.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,904.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,958.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,890.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,440.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,582.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,779.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,978.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,890.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,031.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,385.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,861.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	459.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,960.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,261.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,576.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,679.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,752.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,398.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,587.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,284.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,532.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,564.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,906.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,866.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,853.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,121.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,408.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,399.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,366.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,336.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,087.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,650.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	712.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,641.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,904.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,011.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,101.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,215.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	871.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,200.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	688.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,637.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,688.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,839.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	447.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	15,046.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,927.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,146.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,152.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,978.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,924.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,292.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,440.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,312.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,844.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,463.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,531.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,215.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,408.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	447.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,719.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	50,680.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,573.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,364.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,460.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,606.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,568.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,147.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543454	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,606.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1543456	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22,813.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1551411	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	168,942.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1550581	05-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,416.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617464	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,639.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617466	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,614.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,126.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,692.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,335.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,548.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,842.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,804.76	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	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,349.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	27,140.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,177.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,754.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,918.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,896.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,784.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,042.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,938.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,428.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,394.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	658.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,903.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,998.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,012.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,671.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,394.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,741.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	975.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,775.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	18,425.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,326.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,628.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,263.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,675.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,030.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,377.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,972.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,384.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30,227.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,585.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,453.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	646.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,892.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,033.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,025.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,175.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,017.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,042.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	534.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,535.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,408.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,930.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,083.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38,331.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,289.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,925.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,066.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,693.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,596.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,292.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,152.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,125.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	894.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,432.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,146.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,579.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,628.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,692.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,385.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,335.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,822.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,903.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,305.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	204.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	725.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,392.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,705.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,227.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,953.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,495.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	96,553.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,155.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,635.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,152.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,570.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,053.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,657.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,932.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617468	12-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,357.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1617467	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,810.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,486.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,100.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,595.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,820.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,877.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,841.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	918.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,444.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,881.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,102.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,668.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,408.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,482.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,261.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,533.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,944.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,381.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,518.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,398.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,134.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,533.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,858.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,904.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,958.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,440.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,582.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,977.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,890.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,031.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,385.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,861.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	459.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,212.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,261.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,576.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,679.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,752.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,398.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,587.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,840.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,445.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,532.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,564.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,906.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,866.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,853.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,121.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,408.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,559.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,366.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,496.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,087.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,512.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	712.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,641.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,904.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,011.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	940.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,573.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	871.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,200.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,637.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,325.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,839.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	447.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	15,046.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,927.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,146.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,152.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,657.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,924.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,292.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,440.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,312.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,844.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,463.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,531.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,215.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,408.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,605.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	447.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,719.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	50,847.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,573.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,364.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,460.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,568.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,147.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,606.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,383.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,483.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,045.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,597.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	912.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,741.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,845.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	566.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,393.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,654.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,832.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	975.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,100.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,428.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,588.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,460.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,238.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,304.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,233.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,537.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,529.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,150.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,358.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,715.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,236.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,534.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,754.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	684.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,995.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,395.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,661.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,775.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,517.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,341.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,224.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,367.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,542.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,245.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,249.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,182.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,816.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,196.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,663.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,954.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,359.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,920.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	833.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,375.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,366.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,726.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,205.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,745.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,659.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,844.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,139.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,120.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,192.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,958.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,312.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,025.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,712.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,358.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	792.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,870.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	629.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,529.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,241.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,054.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,175.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,195.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,825.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,742.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,608.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,187.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,154.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,544.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,771.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	754.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,037.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,109.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,824.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,341.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,744.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,525.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,162.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,662.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,270.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,133.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,691.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,649.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,958.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,681.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,895.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,105.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,849.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,942.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,296.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,043.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,666.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,074.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,308.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,508.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,366.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,281.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	471.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,517.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,412.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,739.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,808.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,841.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,529.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,861.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,037.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,883.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,533.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	667.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,037.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,153.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,500.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,154.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,883.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,226.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,217.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,524.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,091.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,195.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,244.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,341.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,483.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,198.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,099.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,734.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,028.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,798.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,375.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,616.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,549.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,633.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,391.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,654.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,298.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,359.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,045.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,987.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,826.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,241.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,651.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,368.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,617.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,339.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,870.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	566.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,534.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,392.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,335.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,324.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,676.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,533.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,006.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,804.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	566.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,659.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,670.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,641.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,062.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,185.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,383.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,094.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,289.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,573.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,236.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,892.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,428.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,684.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,667.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,332.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,937.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,563.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1636426	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	566.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	3000006333369461	16-09-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	83,825.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	3000006333369464	16-09-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	99,140.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,771.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	940.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,595.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,820.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,877.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,841.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	918.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,857.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,881.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,102.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,668.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,408.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,482.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,330.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,533.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,944.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,381.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,630.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,398.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,134.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,533.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,858.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,904.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,958.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,582.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,977.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,890.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,031.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,385.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,861.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	459.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,258.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,261.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,576.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,679.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,752.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,398.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,587.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,605.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,532.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,452.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,906.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,866.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,853.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	871.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,052.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,408.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,559.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,366.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,496.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,087.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,512.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	712.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,641.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,904.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,011.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	940.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,699.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	871.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,200.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,069.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,298.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,184.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,839.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	447.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	15,046.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,927.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,146.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,152.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,978.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,924.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,292.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,440.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,312.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,844.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,463.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,531.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,215.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,941.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,495.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	447.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,719.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	50,687.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,573.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,364.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,460.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,568.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,147.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705439	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,377.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,985.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,015.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,400.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,548.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,842.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,804.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,349.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	27,140.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,177.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,754.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,918.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,196.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,491.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,042.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,938.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,428.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,394.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	658.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,903.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,998.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,012.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,671.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,394.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,714.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,775.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	18,425.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,326.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,628.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,263.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,534.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,030.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,636.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,972.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,384.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30,291.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,585.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,453.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,163.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,911.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,033.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,025.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,175.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,017.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,042.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,535.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,408.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,930.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,083.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38,331.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,289.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,925.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,066.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,693.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,596.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,292.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,438.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,832.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,432.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,146.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,579.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,628.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,015.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,385.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,400.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,822.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,903.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,305.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	725.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,392.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,705.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,291.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,824.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,495.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	96,553.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,733.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,352.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,438.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,924.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,859.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	34,946.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,932.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1705440	18-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,637.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1711088	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	38,486.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1711088	19-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	38,486.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,383.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,483.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,045.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,597.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,741.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,845.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,393.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,654.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,832.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	975.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,100.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,428.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,588.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,460.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,238.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	566.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,304.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,233.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,537.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,113.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,150.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,358.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,715.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,236.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,534.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,754.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	684.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,995.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,395.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,661.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,233.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,775.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,517.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,341.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,224.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,367.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,542.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,245.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,249.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,182.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,974.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,196.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,663.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,954.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,359.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,920.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	833.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,375.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	941.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,726.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,205.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,745.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,659.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,844.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,139.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,862.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,192.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,958.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	849.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,312.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,025.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,712.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,358.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	792.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,870.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	629.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,529.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,241.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,054.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,175.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,045.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,825.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,742.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,608.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,187.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,154.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,544.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,054.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	754.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,109.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,824.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,744.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,525.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,162.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,662.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,270.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,133.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,691.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,958.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,057.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,895.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,105.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,849.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,942.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,296.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,043.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,666.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,074.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,844.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,508.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,883.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,281.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	471.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,412.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,739.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,808.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,529.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,861.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,037.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,883.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,533.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	667.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,037.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,274.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,153.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,500.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,154.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,883.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,226.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,683.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,217.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,524.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,091.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,195.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,244.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,341.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense

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	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,483.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,198.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,099.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,734.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,028.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,798.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,375.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,616.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,549.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,633.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,391.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,654.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,298.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,359.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,045.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,987.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,826.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,241.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,651.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,368.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,617.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,339.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,737.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	566.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,534.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,392.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,335.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,324.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,900.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,533.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,760.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,804.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,659.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,670.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,641.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,770.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,185.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,843.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,289.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,573.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,236.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,892.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,428.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,016.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,332.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,937.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1744521	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,563.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1768441	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	147,682.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,839.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,100.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,595.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,820.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,877.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,371.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,841.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	918.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,857.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,881.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,102.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,668.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,408.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,482.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,330.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,533.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,944.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,381.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,518.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,398.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,134.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,533.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,858.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,904.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,958.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,440.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,582.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,606.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,977.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,102.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,031.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,385.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,861.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	459.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,960.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,261.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,576.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,679.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,752.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,398.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,587.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,840.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,192.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,284.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,532.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,452.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,766.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,906.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,211.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,866.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,853.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,633.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,408.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	963.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,559.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,509.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,366.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,496.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,087.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,512.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	712.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,641.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,904.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,011.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	940.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,573.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	711.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	600.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,114.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,069.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,298.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,688.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,839.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	447.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	15,046.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,927.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,146.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,152.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,978.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,924.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,292.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,440.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,730.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,316.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,247.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	802.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,312.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,844.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,463.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,531.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,215.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,941.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,495.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	447.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,123.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	50,876.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,573.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,364.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,460.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,766.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,147.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804426	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,926.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,985.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,692.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,092.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,400.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,548.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,040.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,804.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,349.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	27,140.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,177.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,754.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,918.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,196.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,655.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,042.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,938.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,428.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,394.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	658.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,903.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,998.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,012.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,136.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,394.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,883.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,775.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14,859.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,326.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,628.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,263.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,817.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,030.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,377.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,972.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,384.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30,089.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,292.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,632.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,453.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,163.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,892.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,033.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,025.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,175.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,017.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,042.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,535.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,408.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,809.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,930.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,083.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38,331.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,289.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,925.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,066.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,693.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,596.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,292.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,438.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,832.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	894.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,432.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,146.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,579.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,628.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,692.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,385.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,400.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,822.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,903.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,305.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	725.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,392.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,447.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,089.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,824.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,495.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	86,590.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,155.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,069.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,438.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,924.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,859.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	34,946.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,932.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804428	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,637.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,383.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,483.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,045.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,020.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,597.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,054.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,741.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,845.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,393.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,179.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,654.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,832.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	975.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,100.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,428.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,588.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,460.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,238.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,691.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,304.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,233.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,537.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,841.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,546.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,150.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,715.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,236.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,534.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,754.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	684.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,995.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,395.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,661.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,932.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,775.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,517.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,341.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,108.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,584.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,224.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,905.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,542.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,245.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,249.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,182.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,816.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,196.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,550.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,663.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,954.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,359.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,920.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	833.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,301.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,375.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,726.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,205.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,745.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,659.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,844.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,139.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	204.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,120.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,067.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,333.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,958.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,312.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,101.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,025.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,712.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,358.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	792.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,870.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	516.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	629.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,529.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,241.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,054.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,175.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,045.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,825.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,742.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,608.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,187.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,154.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,544.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,771.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,537.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	754.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,109.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,824.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,744.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,824.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,525.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,162.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,662.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,695.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,133.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,033.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,691.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,932.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,958.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,807.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,895.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,105.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,849.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,942.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,296.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,043.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,666.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,191.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,508.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,366.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,281.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	471.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,375.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,412.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,739.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,808.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,529.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,861.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,037.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,883.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,533.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	667.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	792.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,446.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,703.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,833.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	849.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	708.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,037.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,124.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,483.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,153.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,091.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,500.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,154.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,883.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,853.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,250.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,226.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,217.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,524.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,546.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,091.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,195.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,244.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,341.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,483.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,198.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,099.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,734.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,028.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,798.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,375.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,616.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,633.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,274.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,391.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,654.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,420.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,298.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,359.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,045.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,987.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,403.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,826.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,241.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,651.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,368.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,617.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,339.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	566.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,534.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,392.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,335.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,324.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,900.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	775.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,533.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,966.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	534.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,351.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,804.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,659.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,670.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,108.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,641.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,770.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	991.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,974.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,051.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,383.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,091.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,686.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,289.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,573.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,225.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,236.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,892.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,428.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,016.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,332.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,983.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,937.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,563.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1804427	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,416.60	Expense
Northumberland County Council	HELPING HANDS HOMECARE	1681451	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63,000.00	Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	3000005658447 92	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,709.20	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	3000005716950 59	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,750.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	3000005741136 25	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,563.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	3000006122481 96	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	272,579.94	Asset
Northumberland County Council	HENRY	3000006333694 15	19-09-2019	Children's Services	North Sure Start Childrens Centre	009311	144002	Educational Learning Resources (Not ICT equipment)	8,100.00	Expense
Northumberland County Council	HENRY RILEY LLP	3000006087611 38	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,430,715.78	Asset
Northumberland County Council	HENRY RILEY LLP	3000006087611 41	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,084.94	Asset
Northumberland County Council	HENRY RILEY LLP	3000006425011 99	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,571,542.56	Asset
Northumberland County Council	HENRY RILEY LLP	3000006087611 49	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	192,780.00	Asset
Northumberland County Council	HENRY'S HUT	1602447	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	87,512.40	Expense
Northumberland County Council	HENRY'S HUT	1602447	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,299.04	Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	3000006148027 49	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	4,500.00	Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1602439	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	225,474.48	Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	1602439	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	52,270.92	Expense
Northumberland County Council	HESLEY GROUP LTD	1465412	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	397,933.74	Expense
Northumberland County Council	HESLEY GROUP LTD	1695414	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	397,933.74	Expense
Northumberland County Council	HESLEY GROUP LTD	3000006387204 65	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	585,466.38	Expense
Northumberland County Council	HESLEY GROUP LTD	3000006387204 38	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	585,466.38	Expense
Northumberland County Council	HEXHAM ABBEY PCC	3000006280566 07	16-09-2019	Human Resources & Organisational Development	Hexham House	116002	140000	Equipment	27,000.00	Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	3000006220300 78	10-09-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	144042	Inspection and Assessment Fees	27,000.00	Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	3000006220303 97	10-09-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	151000	Other Supplies and Services Expenditure	4,500.00	Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	3000003482178 84	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	450,000.00	Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1602440	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	72,532.80	Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1602440	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	HEXHAM TOWN COUNCIL	3000006102638 74	04-09-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	272,268.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1484469	09-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,680.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	3000006641270 55	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	64,476.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	3000006641270 52	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	23,436.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	138.24	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.68	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	213.12	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.68	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.36	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,184.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	208.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,940.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	885.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	606.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 40	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,231.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 49	05-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	97.92	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 49	05-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	43.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 49	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	3000005822722 49	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	709.20	Asset

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Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272249	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272249	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	205.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000582272249	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,169.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,409.40	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,440.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000622030032	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	991.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262714	24-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	102.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262714	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,684.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262714	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,332.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163141	24-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	43.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163141	24-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	223.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163141	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,180.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163141	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	172.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	75.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	432.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	135.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.56	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	376.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000643262738	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,808.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	136.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	30.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	86.40	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	140.40	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,802.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000651163113	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.20	Asset
Northumberland County Council	HIAB LTD	300000649784751	24-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5,419.08	Expense
Northumberland County Council	HIAB LTD	300000649784751	24-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,857.24	Expense
Northumberland County Council	HIGHBURY CARE HOME	1781445	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	55,891.44	Expense
Northumberland County Council	HIGHLEA HOMES LTD	1550555	05-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	47,970.72	Expense
Northumberland County Council	HIGHLIGHTS RURAL TOURING SCHEME	300000348217939	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	180,000.00	Expense
Northumberland County Council	HILDA HOUSE	1550510	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	8,344.08	Expense
Northumberland County Council	HILDA HOUSE	1681420	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	8,344.08	Expense
Northumberland County Council	HILL CARE 3 LTD	1783369	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	7,552.44	Expense
Northumberland County Council	HILL CARE 3 LTD	1783369	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,248.48	Expense
Northumberland County Council	HILL CARE 3 LTD	1783369	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9,062.82	Expense
Northumberland County Council	HILL CARE 3 LTD	1783369	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,683.06	Expense
Northumberland County Council	HILL CARE 3 LTD	1783370	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,088.84	Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	114,088.32	Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	40,993.92	Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	81,628.56	Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	121,322.88	Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	253,761.12	Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	447,615.36	Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	108,427.68	Expense
Northumberland County Council	HILL CARE 3 LTD	1783371	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	163,904.40	Expense
Northumberland County Council	HOLMATRO UK LIMITED	300000608323082	02-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	46,591.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1559496	06-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	25,785.72	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781532	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	41,770.08	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781532	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	250,620.48	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781532	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	41,770.08	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781533	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	240,667.20	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781533	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	80,222.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781534	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	123,651.36	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781534	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	125,310.24	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781534	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	41,770.08	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781534	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	41,770.08	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781535	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	162,103.68	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781535	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	123,651.36	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	1781535	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,111.20	Expense
Northumberland County Council	HOLY TRINITY FIRST SCHOOL	300000640576039	19-09-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	18,180.00	Expense
Northumberland County Council	HOLYWELL FUN CLUB	1602535	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	82,782.00	Expense

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Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,313.60	Expense
Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	14,871.60	Expense
Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	14,871.60	Expense
Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	26,568.00	Expense
Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	29,756.16	Expense
Northumberland County Council	HOME GROUP	300000651719873	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,313.60	Expense
Northumberland County Council	HOME GROUP	300000651716843	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	-29,756.16	Expense
Northumberland County Council	HOME GROUP	300000651719802	26-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	29,756.16	Expense
Northumberland County Council	HOME OFFICE	300000602272659	10-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	575,113.14	Expense
Northumberland County Council	HOME OFFICE	300000614480995	19-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	575,113.14	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000564791846	04-09-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	6,066.00	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000564791841	04-09-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	4,968.00	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000608761509	23-09-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	10,170.00	Expense
Northumberland County Council	HOMEGROUND MANAGEMENT LIMITED	300000633298623	16-09-2019	Place	Empty Homes (EDMO)	245070	144025	Professional Services	7,290.00	Expense
Northumberland County Council	HOWDENS JOINERY	1490508	04-09-2019	Control and Suspense Accounts	HIN - Stock in Hand	990013	500170	Stock in Hand	6,501.60	Asset
Northumberland County Council	HQN CONSULTANCY	1461724	04-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	101100	Staff Training & Development	7,524.00	Expense
Northumberland County Council	HQN CONSULTANCY	300000602257029	25-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	101100	Staff Training & Development	7,524.00	Expense
Northumberland County Council	HUMBERSIDE TAIL LIFTS LTD	1447485	02-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,459.68	Expense
Northumberland County Council	HUMBERSIDE TAIL LIFTS LTD	1447485	02-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	173.70	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	1793505	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,400.00	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	1793486	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,046.00	Expense
Northumberland County Council	HUMSHAUGH VILLAGE HALL	300000614802782	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	36,000.00	Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1734467	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	17,622.00	Expense
Northumberland County Council	HYPERKLEAN LTD	1634468	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	38,430.00	Expense
Northumberland County Council	HYPERKLEAN LTD	1734466	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	118,530.00	Expense
Northumberland County Council	HYPERKLEAN LTD	1743621	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	283,320.00	Expense
Northumberland County Council	IAN HOWE LANDSCAPING LTD	300000614499959	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	620,100.00	Asset
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300000622241638	27-09-2019	Children's Services	Corporate Services	012033	144002	Educational Learning Resources (Not ICT equipment)	30,600.00	Expense
Northumberland County Council	ID SUPPORT LIMITED	300000641266701	23-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	588,205.80	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000608155638	26-09-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	13,680.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000608155638	26-09-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	684.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000608155638	26-09-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,980.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000608155638	26-09-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,224.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000608155638	26-09-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,304.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000608155638	26-09-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	3,564.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	300000608155638	26-09-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,008.00	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000614222786	10-09-2019	Place	Parking Operational	207400	144025	Professional Services	1,439.10	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000614222786	10-09-2019	Place	Parking Operational	207400	144025	Professional Services	2,041.20	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000614222786	10-09-2019	Place	Parking Operational	207400	144025	Professional Services	1,441.80	Expense
Northumberland County Council	INFORM CPI LTD	300000600272347	02-09-2019	Finance	Business Rates	126031	144025	Professional Services	5,220.00	Expense
Northumberland County Council	INFORM CPI LTD	300000642874181	23-09-2019	Finance	Business Rates	126031	144025	Professional Services	33,210.00	Expense
Northumberland County Council	INITIAL SECURITY SERVICES 2012	300000600272542	02-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	5,022.00	Expense
Northumberland County Council	INSIGHTS BUSINESS PSYCHOLOGY LTD	300000622219770	20-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	198,000.00	Expense
Northumberland County Council	INVESTEC ASSET FINANCE PLC	300000640712610	20-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	4,534.56	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000614291717	06-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	115,200.00	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000614291834	06-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	255,085.74	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000614291720	06-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	115,200.00	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000614291723	06-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	115,200.00	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000614291726	06-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	37,362.60	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000649138262	23-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	115,200.00	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000649138268	23-09-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	115,200.00	Expense
Northumberland County Council	ISABELLE LAMB (CHILDMINDER)	1602514	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,460.80	Expense
Northumberland County Council	ISSAC LIMITED	1564430	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,953.62	Expense
Northumberland County Council	ISSAC LIMITED	1575413	09-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52,778.88	Expense
Northumberland County Council	ISSAC LIMITED	1575414	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,881.88	Expense
Northumberland County Council	ISSAC LIMITED	1622411	12-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,877.44	Expense
Northumberland County Council	ISSAC LIMITED	1668411	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,932.96	Expense
Northumberland County Council	ISSAC LIMITED	1788417	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	90,423.36	Expense
Northumberland County Council	ISSAC LIMITED	1801730	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,122.20	Expense
Northumberland County Council	ISSAC LIMITED	1801731	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,122.20	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	300000628056590	16-09-2019	Children's Services	Kyloe House	017010	145004	ICT Learning Resources	7,722.00	Expense
Northumberland County Council	ITL NORTH EAST LTD	300000634351109	17-09-2019	Children's Services	Early Help Team South East	016031	144025	Professional Services	9,740.34	Expense
Northumberland County Council	J AND F CABS	300000612248090	04-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	4,697.28	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	1526466	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15,339.24	Expense

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Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000608323468	17-09-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	316.80	Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000608323468	17-09-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	4,590.00	Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000608323468	17-09-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	3,510.00	Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000608323468	17-09-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	1,134.00	Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000608323468	17-09-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	2,268.00	Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000608323468	17-09-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	738.00	Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	300000628056593	26-09-2019	Place	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	8,784.00	Expense
Northumberland County Council	J R BOLTON	300000628056753	16-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	4,984.20	Expense
Northumberland County Council	J S PARKER LTD	1568476	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	170,272.80	Expense
Northumberland County Council	J SMITH & SONS	1618443	12-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6,300.00	Expense
Northumberland County Council	J SMITH & SONS	300000622372878	12-09-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	8,100.00	Expense
Northumberland County Council	J SMITH & SONS	300000622372884	13-09-2019	Place	Emergency Incidents - Central	200495	167000	Private Contractors	9,360.00	Expense
Northumberland County Council	J SMITH & SONS	300000625590227	13-09-2019	Place	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,350.00	Expense
Northumberland County Council	J SMITH & SONS	300000625590227	13-09-2019	Place	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,710.00	Expense
Northumberland County Council	J SMITH & SONS	300000625590227	13-09-2019	Place	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	2,430.00	Expense
Northumberland County Council	J SMITH & SONS	300000625590227	13-09-2019	Place	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,080.00	Expense
Northumberland County Council	J SMITH & SONS	300000633927842	17-09-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	10,800.00	Expense
Northumberland County Council	J SMITH & SONS	300000634351070	18-09-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,500.00	Expense
Northumberland County Council	J SMITH & SONS	300000634351076	18-09-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5,400.00	Expense
Northumberland County Council	J SMITH & SONS	300000634351079	18-09-2019	Place	Maintenance - South East	200220	167000	Private Contractors	7,200.00	Expense
Northumberland County Council	J SMITH & SONS	300000633927882	23-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	5,040.00	Expense
Northumberland County Council	J SMITH & SONS	300000633927894	23-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	6,300.00	Expense
Northumberland County Council	J SMITH & SONS	300000633927900	23-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	5,760.00	Expense
Northumberland County Council	J SMITH & SONS	300000633927845	23-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	12,600.00	Expense
Northumberland County Council	J SMITH & SONS	300000640576379	25-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	7,560.00	Expense
Northumberland County Council	J SMITH & SONS	300000640576403	25-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	10,800.00	Expense
Northumberland County Council	J SMITH & SONS	300000638284396	25-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	9,000.00	Expense
Northumberland County Council	J SMITH & SONS	300000653353516	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,300.00	Asset
Northumberland County Council	J SMITH & SONS	1805439	30-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7,200.00	Expense
Northumberland County Council	J T DOVE LTD	300000600272616	11-09-2019	Children's Services	Construction	012047	140013	Materials for Resale	17,485.92	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000636087365	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,910.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000636087368	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,910.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000642874694	23-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	8,910.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000616139222	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,040.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000616139361	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,310.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000642874680	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,760.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1558540	09-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	249,660.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1635547	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	313,200.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1635548	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	66,600.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1635549	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	387,000.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1635490	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,150.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1635489	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	39,564.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1635492	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,040.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000651163335	24-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	44,730.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000653353350	26-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	6,930.00	Expense
Northumberland County Council	JACKSONS GARDENING SERVICES	300000655527144	27-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110003	Repair and Maintenance	4,709.88	Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	3000006144808899	11-09-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management	35,692.20	Expense
Northumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000608006590	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	169,529.76	Asset
Northumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000664127692	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,291.04	Asset
Northumberland County Council	JANE MCDERMOTT	1550621	05-09-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	1,080.00	Expense
Northumberland County Council	JANE MCDERMOTT	1550621	05-09-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	5,400.00	Expense
Northumberland County Council	JANE MCDERMOTT	1550621	05-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	8,640.00	Expense
Northumberland County Council	JANE MCDERMOTT	1550620	05-09-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	1,080.00	Expense
Northumberland County Council	JANE MCDERMOTT	1550620	05-09-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	5,400.00	Expense
Northumberland County Council	JANE MCDERMOTT	1550620	05-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	10,800.00	Expense
Northumberland County Council	JANE PALMER	1607438	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	33,507.00	Expense
Northumberland County Council	JANET SHEPHERD - CHILDMINDER	1602475	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,307.20	Expense
Northumberland County Council	JBT WASTE SERVICES LIMITED	300000622431721	11-09-2019	Children's Services	Construction	012047	140013	Materials for Resale	6,840.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	300000636346670	18-09-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	13,573.08	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	3000006122483801	04-09-2019	Place	Rechargable Construction - West	200440	167000	Private Contractors	2,475.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	3000006122483801	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,570.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	3000006122483711	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,015.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	3000006122483711	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,115.00	Asset

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Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000620531248	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,910.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000620531248	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,230.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000625903093	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,385.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000625903106	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,885.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000625903106	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000625903100	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,275.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000625903100	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,235.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000642559163	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,460.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000642559163	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,105.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000642559250	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,030.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000642559250	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000642559250	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,460.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000655527510	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000655527510	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,010.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000655527507	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,375.00	Asset
Northumberland County Council	JENNIFER MURRAY - CHILDMINDER	1602476	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,191.20	Expense
Northumberland County Council	JEWSON LTD	1490466	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,598.00	Asset
Northumberland County Council	JEWSON LTD	1490464	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,443.00	Asset
Northumberland County Council	JEWSON LTD	300000607982758	02-09-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	21,420.00	Expense
Northumberland County Council	JEWSON LTD	1532467	03-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	17,325.00	Expense
Northumberland County Council	JEWSON LTD	1502484	04-09-2019	Repairs and Maintenance	Housing Maintenance	550130	142000	Clothing / Uniform	6,712.20	Expense
Northumberland County Council	JEWSON LTD	1502486	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,828.44	Asset
Northumberland County Council	JEWSON LTD	1527546	04-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	5,656.14	Expense
Northumberland County Council	JEWSON LTD	1502485	05-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,002.20	Expense
Northumberland County Council	JEWSON LTD	1553503	05-09-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	7,020.00	Expense
Northumberland County Council	JEWSON LTD	1553503	05-09-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	3,060.00	Expense
Northumberland County Council	JEWSON LTD	1553503	05-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,120.32	Expense
Northumberland County Council	JEWSON LTD	1553503	05-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,116.18	Expense
Northumberland County Council	JEWSON LTD	1553503	05-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	3,496.50	Expense
Northumberland County Council	JEWSON LTD	1502551	09-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7,147.80	Expense
Northumberland County Council	JEWSON LTD	1507960	10-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,147.44	Expense
Northumberland County Council	JEWSON LTD	1558558	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	39,217.50	Asset
Northumberland County Council	JEWSON LTD	1553514	10-09-2019	Place	Plessey Woods	203220	140000	Equipment	5,220.00	Expense
Northumberland County Council	JEWSON LTD	1591512	10-09-2019	Place	Public Conveniences Western	218030	140011	Cleaning Materials	5,184.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,736.80	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	7,596.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,103.94	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	144.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	7,123.50	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	600.66	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,513.80	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,350.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,404.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	9,342.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - West	200240	140000	Equipment	7,172.64	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2,967.48	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	96.48	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	8,721.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	492.12	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Construction	200300	140000	Equipment	7,572.60	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Construction	200300	140000	Equipment	2,655.90	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Construction	200300	140016	Highways Materials	2,927.88	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Construction	200300	140017	Consumable Materials	2,632.68	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Construction	200300	140017	Consumable Materials	4,068.18	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Construction	200300	140017	Consumable Materials	4,499.46	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Construction	200300	140017	Consumable Materials	1,115.10	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Construction	200300	140017	Consumable Materials	10,012.14	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	2,254.50	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	1,035.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	13,089.06	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	18,075.60	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	5,229.72	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Rechargable Construction - West	200440	000000	Budget Load	12,804.84	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	28,746.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	1,438.20	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	A69 Northumberland	200560	140000	Equipment	4,930.38	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	27,348.30	Expense

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Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	4,278.60	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	458.10	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	NEAT Team West	217300	140000	Equipment	2,267.64	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	NEAT Team West	217300	142001	Protective Clothing	11,699.46	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	NEAT Central	217400	140000	Equipment	3,719.52	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	NEAT Central	217400	142001	Protective Clothing	4,050.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	513.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Place	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	1,616.40	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6,204.96	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	11,016.00	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,608.64	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	13,357.98	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,502.06	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,419.12	Expense
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,872,000.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,080.76	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,136.40	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,099.04	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	71,014.50	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,243.34	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,048.48	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,447.28	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,017.58	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,018.08	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,820.46	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,278.02	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,421.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,446.44	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,127.60	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,772.74	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,386.58	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,853.04	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	74,329.92	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,062.20	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65,527.56	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,746.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,404.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,848.04	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,519.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,310.52	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,817.46	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,619.88	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,433.70	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,381.96	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	136,998.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	214,920.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,707.20	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,538.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,690.00	Asset
Northumberland County Council	JEWSON LTD	300000622030302	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,692.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,758.14	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,233.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	385.92	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,980.72	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,855.88	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	6,288.30	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,269.18	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	725.94	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	7,739.64	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,729.94	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,991.06	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,591.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,350.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	143.82	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	846.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,404.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	8,235.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - West	200240	140000	Equipment	778.14	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - West	200240	140000	Equipment	8,072.64	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,107.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,403.10	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,755.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Construction	200300	140000	Equipment	1,919.70	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Construction	200300	140000	Equipment	6,811.74	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Construction	200300	140016	Highways Materials	5,503.68	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Construction	200300	140017	Consumable Materials	9,784.62	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Construction	200300	140017	Consumable Materials	15,650.64	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Construction	200300	140017	Consumable Materials	2,781.90	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Construction	200300	140017	Consumable Materials	3,614.40	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Construction	200300	140017	Consumable Materials	2,109.24	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Construction	200300	140017	Consumable Materials	1,213.92	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	3,771.18	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	449.10	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Rechargable Construction - North	200400	151000	Other Supplies and Services Expenditure	13,771.08	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2,574.90	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	3,809.34	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	676.80	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	396.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	1,755.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Sign Shop	200480	140016	Highways Materials	828.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	A69 Northumberland	200560	140016	Highways Materials	12,404.88	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	20,618.10	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	3,330.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	531.72	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	207.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	NEAT Team West	217300	140000	Equipment	224.64	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	NEAT Team West	217300	142001	Protective Clothing	531.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	NEAT Team West	217300	142001	Protective Clothing	750.60	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	NEAT Central	217400	142001	Protective Clothing	179.10	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	3,132.00	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	19,104.12	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Place	Morpeth Depot - Waste Collection Services	225400	140003	Tools	673.92	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,068.20	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	11,108.34	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,890.08	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	17,740.80	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	26,009.28	Expense
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,230.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,703.24	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,011.60	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,972.14	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,379.62	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,526.32	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,676.18	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,795.14	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,319.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,698.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.14	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,108.70	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,262.82	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,807.20	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,495.10	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,980.44	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,141.56	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,593.60	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,304.78	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,008.74	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,855.12	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,871.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,208.06	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,557.86	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,687.38	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,917.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	247,417.92	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,745.40	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	115,759.80	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100,269.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,392.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,369.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,434.80	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.50	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,885.54	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,302.20	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,333.08	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,986.18	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,842.82	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,958.38	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	178.56	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,655.60	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,460.00	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,096.36	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,368.80	Asset
Northumberland County Council	JEWSON LTD	300000622030721	11-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,506.00	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,993.22	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,111.30	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,062.00	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	887.22	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,086.72	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,396.08	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,446.02	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	6,791.76	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	6,993.00	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	4,914.00	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	2,268.00	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	129.06	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	990.00	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	373.68	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Construction	200300	140000	Equipment	7,145.64	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Construction	200300	140000	Equipment	7,485.30	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Construction	200300	140016	Highways Materials	10,742.22	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Construction	200300	140016	Highways Materials	4,058.10	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Construction	200300	140017	Consumable Materials	3,254.76	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Construction	200300	140017	Consumable Materials	4,342.14	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Construction	200300	140017	Consumable Materials	9,215.64	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Construction	200300	140017	Consumable Materials	299.52	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	13,338.00	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	28,800.00	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	10,500.66	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	A69 Northumberland	200560	140000	Equipment	5,940.00	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	A69 Northumberland	200560	140000	Equipment	1,188.00	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	A69 Northumberland	200560	140000	Equipment	581.04	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	67,649.40	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,829.88	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	6,473.16	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	NEAT Team West	217300	142001	Protective Clothing	2,207.70	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Place	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	5,175.54	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	18,358.74	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	19,342.08	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10,511.28	Expense
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,420.90	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,270.52	Asset
Northumberland County Council	JEWSON LTD	300000624019309	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,883.02	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,090.32	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,027.36	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,472.02	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,638.26	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,384.56	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,591.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,539.64	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,824.88	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,730.84	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,451.16	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,164.18	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.78	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,153.24	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,059.52	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,599.58	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,314.18	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,394.72	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,488.14	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,537.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,387.64	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	891.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,466.98	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,385.46	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,692.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,935.08	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,148.48	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,566.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,287.20	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,533.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	51,467.40	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,376.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,862.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	397.08	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,153.44	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,313.82	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,418.70	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,972.62	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,406.16	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,495.60	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,889.62	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,666.14	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,133.20	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,387.80	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.52	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,667.40	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,833.18	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,267.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105,300.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68,580.00	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,707.20	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,121.60	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,761.40	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,245.20	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,043.60	Asset
Northumberland County Council	JEWSON LTD	3000006240193O9	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,499.60	Asset
Northumberland County Council	JEWSON LTD	3000006255828594	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-5,667.66	Asset
Northumberland County Council	JEWSON LTD	3000006255828579	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,667.66	Asset
Northumberland County Council	JEWSON LTD	1527562	16-09-2019	Control and Suspense Accounts	HIN - Stock in Hand	990013	500170	Stock in Hand	5,709.96	Asset
Northumberland County Council	JEWSON LTD	1533446	16-09-2019	Control and Suspense Accounts	HIN - Stock in Hand	990013	500170	Stock in Hand	10,939.50	Asset
Northumberland County Council	JEWSON LTD	1527563	16-09-2019	Control and Suspense Accounts	HIN - Stock in Hand	990013	500170	Stock in Hand	21,420.00	Asset
Northumberland County Council	JEWSON LTD	1558450	16-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	21,883.50	Expense
Northumberland County Council	JEWSON LTD	1558452	16-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	70,722.00	Expense
Northumberland County Council	JEWSON LTD	1558449	16-09-2019	Finance	NCC Property Maintenance	128151	142000	Clothing / Uniform	22,954.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	1558453	16-09-2019	Housing Capital Works	Capital Rewires	550160	142000	Clothing / Uniform	5,805.00	Expense
Northumberland County Council	JEWSON LTD	1661416	16-09-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	650.16	Expense
Northumberland County Council	JEWSON LTD	1661416	16-09-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	1,036.80	Expense
Northumberland County Council	JEWSON LTD	1661416	16-09-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	1,036.80	Expense
Northumberland County Council	JEWSON LTD	1661416	16-09-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	1,036.80	Expense
Northumberland County Council	JEWSON LTD	1661416	16-09-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	1,036.80	Expense
Northumberland County Council	JEWSON LTD	1661422	16-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	10,026.00	Expense
Northumberland County Council	JEWSON LTD	1661419	16-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,544.80	Expense
Northumberland County Council	JEWSON LTD	1661424	16-09-2019	Place	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	5,400.00	Expense
Northumberland County Council	JEWSON LTD	1661424	16-09-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	531.00	Expense
Northumberland County Council	JEWSON LTD	1661424	16-09-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	322.20	Expense
Northumberland County Council	JEWSON LTD	1661424	16-09-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	538.20	Expense
Northumberland County Council	JEWSON LTD	1661440	16-09-2019	Place	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	3,240.00	Expense
Northumberland County Council	JEWSON LTD	1661440	16-09-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	237.60	Expense
Northumberland County Council	JEWSON LTD	1661440	16-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	925.20	Expense
Northumberland County Council	JEWSON LTD	1661440	16-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	3,238.20	Expense
Northumberland County Council	JEWSON LTD	1661440	16-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	835.20	Expense
Northumberland County Council	JEWSON LTD	1661440	16-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,539.00	Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	410.40	Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	3,496.50	Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Place	Berwick - Waste Collection Services	225300	142001	Protective Clothing	630.00	Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Place	Berwick - Waste Collection Services	225300	142001	Protective Clothing	898.20	Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Place	Berwick - Waste Collection Services	225300	142001	Protective Clothing	485.10	Expense
Northumberland County Council	JEWSON LTD	1661438	16-09-2019	Place	Berwick - Waste Collection Services	225300	142001	Protective Clothing	538.20	Expense
Northumberland County Council	JEWSON LTD	1667421	16-09-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	1,160.20	Expense
Northumberland County Council	JEWSON LTD	1667421	16-09-2019	Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	427.68	Expense
Northumberland County Council	JEWSON LTD	1667421	16-09-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	1,075.32	Expense
Northumberland County Council	JEWSON LTD	1667421	16-09-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	3,594.60	Expense
Northumberland County Council	JEWSON LTD	1634422	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,011.90	Asset
Northumberland County Council	JEWSON LTD	1634424	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,509.80	Asset
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	972.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	17,507.70	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	11,539.08	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,776.92	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,216.40	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,478.50	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,000.16	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,217.42	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	459.36	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	4,317.30	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,404.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	5,319.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,654.56	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	7,452.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Construction	200300	140000	Equipment	10,233.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Construction	200300	140000	Equipment	8,442.18	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Construction	200300	140016	Highways Materials	4,238.46	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Construction	200300	140016	Highways Materials	325.80	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Construction	200300	140016	Highways Materials	2,160.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Construction	200300	140017	Consumable Materials	2,790.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Construction	200300	140017	Consumable Materials	5,468.76	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Construction	200300	140017	Consumable Materials	329.22	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Construction	200300	140017	Consumable Materials	1,483.20	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Construction	200300	140017	Consumable Materials	4,875.30	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	1,281.24	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	4,680.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	387.18	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Rechargable Construction - West	200440	000000	Budget Load	4,500.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	11,178.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	1,744.20	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Sign Shop	200480	140016	Highways Materials	1,034.28	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Sign Shop	200480	140016	Highways Materials	9,666.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	4,024.80	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	A69 Northumberland	200560	140000	Equipment	2,516.76	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	A69 Northumberland	200560	140000	Equipment	315.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2,070.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876 22	18-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	170.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	344.70	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	231.12	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Place	NEAT Team West	217300	140000	Equipment	2,754.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Place	NEAT Team West	217300	142001	Protective Clothing	1,522.98	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	1,458.00	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Place	NEAT Central	217400	140000	Equipment	1,287.18	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Place	NEAT Central	217400	140011	Cleaning Materials	496.80	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	22,076.82	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	34,696.62	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	10,830.24	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	62.10	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,355.64	Expense
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,234.06	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,428.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,361,454.84	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,136.18	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,328.96	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,031.20	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,692.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,722.14	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,202.86	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,278.12	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,644.84	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,996.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,423.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,910.28	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,427.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,214.08	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,502.36	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,582.48	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.70	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,732.30	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,164.72	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,388.76	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,782.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,316.60	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,153.10	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,801.62	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,435.50	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.40	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,807.20	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,803.66	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,484.04	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,550.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,307.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,197.60	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,080.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,080.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,080.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,420.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,232.52	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.84	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,134.66	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,202.46	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	999.00	Asset
Northumberland County Council	JEWSON LTD	3000006360876622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,008.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	3000006636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,178.00	Asset
Northumberland County Council	JEWSON LTD	3000006636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,520.80	Asset
Northumberland County Council	JEWSON LTD	3000006636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,106.40	Asset
Northumberland County Council	JEWSON LTD	3000006636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,978.80	Asset
Northumberland County Council	JEWSON LTD	3000006636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,707.20	Asset
Northumberland County Council	JEWSON LTD	3000006636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,876.40	Asset
Northumberland County Council	JEWSON LTD	3000006636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,522.80	Asset
Northumberland County Council	JEWSON LTD	3000006636087622	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,553.20	Asset
Northumberland County Council	JEWSON LTD	3000006636087622	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,350.00	Expense
Northumberland County Council	JEWSON LTD	3000005865975 31	18-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	-14,400.00	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	1,800.00	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	1,026.00	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	492.48	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	59.76	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	59.76	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	59.76	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	356.40	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	356.40	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	356.40	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	97.20	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	100.26	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	148.68	Expense
Northumberland County Council	JEWSON LTD	1710525	19-09-2019	Finance	Ashington Social Services - Cleaning	277234	118000	Building cleaning	468.00	Expense
Northumberland County Council	JEWSON LTD	1734502	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6,681.60	Expense
Northumberland County Council	JEWSON LTD	1734501	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6,451.20	Expense
Northumberland County Council	JEWSON LTD	1734503	20-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,206.16	Asset
Northumberland County Council	JEWSON LTD	1734500	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	86,801.40	Expense
Northumberland County Council	JEWSON LTD	1734499	20-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	41,116.32	Expense
Northumberland County Council	JEWSON LTD	1750427	23-09-2019	Place	Cramlington Partnership TC Contribution	217230	140000	Equipment	4,405.32	Expense
Northumberland County Council	JEWSON LTD	1750427	23-09-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	630.00	Expense
Northumberland County Council	JEWSON LTD	1750418	23-09-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	6,210.00	Expense
Northumberland County Council	JEWSON LTD	1750413	23-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,067.40	Expense
Northumberland County Council	JEWSON LTD	1750413	23-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	3,496.50	Expense
Northumberland County Council	JEWSON LTD	1710547	25-09-2019	Finance	Learning and Development and HR	030205	140000	Equipment	19,206.00	Expense
Northumberland County Council	JEWSON LTD	1778418	25-09-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	3,225.96	Expense
Northumberland County Council	JEWSON LTD	1778418	25-09-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	2,700.00	Expense
Northumberland County Council	JEWSON LTD	1778418	25-09-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	3,414.60	Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	485.10	Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	485.10	Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	719.10	Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	970.20	Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	1,185.30	Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	790.20	Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	807.30	Expense
Northumberland County Council	JEWSON LTD	1778427	25-09-2019	Place	Woodland Management	203150	142001	Protective Clothing	259.20	Expense
Northumberland County Council	JEWSON LTD	3000006515018 12	25-09-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	3,060.00	Expense
Northumberland County Council	JEWSON LTD	3000006515018 12	25-09-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	7,020.00	Expense
Northumberland County Council	JEWSON LTD	3000006515018 12	25-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	777.60	Expense
Northumberland County Council	JEWSON LTD	3000006515018 12	25-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,707.84	Expense
Northumberland County Council	JEWSON LTD	3000006515018 12	25-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,285.20	Expense
Northumberland County Council	JEWSON LTD	3000006515018 12	25-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,002.24	Expense
Northumberland County Council	JEWSON LTD	3000006515018 12	25-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	410.40	Expense
Northumberland County Council	JEWSON LTD	3000006515018 12	25-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	641.52	Expense
Northumberland County Council	JEWSON LTD	3000006515018 12	25-09-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	6,993.00	Expense
Northumberland County Council	JEWSON LTD	1558566	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,587.44	Asset
Northumberland County Council	JEWSON LTD	1558564	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	37,350.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,450.86	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,514.06	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,482.08	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	7,802.28	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,700.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,350.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	713.16	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - West	200240	140016	Highways Materials	1,742.22	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - West	200240	140016	Highways Materials	2,700.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - West	200240	140016	Highways Materials	1,350.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	10,512.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	5,346.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Construction	200300	140016	Highways Materials	6,578.10	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Construction	200300	140016	Highways Materials	7,437.60	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Construction	200300	140016	Highways Materials	1,562.04	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Construction	200300	140017	Consumable Materials	1,080.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Construction	200300	140017	Consumable Materials	24,180.48	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Construction	200300	140017	Consumable Materials	1,553.40	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Construction	200300	140017	Consumable Materials	1,270.08	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	1,761.30	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	4,968.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	679.50	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	846.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,015.20	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Rechargable Construction - West	200440	000000	Budget Load	10,103.76	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Sign Shop	200480	140016	Highways Materials	4,913.10	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Sign Shop	200480	140016	Highways Materials	29,831.04	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Sign Shop	200480	140016	Highways Materials	25,520.04	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	A69 Northumberland	200560	140016	Highways Materials	6,390.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	A69 Northumberland	200560	140016	Highways Materials	4,155.12	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	9,803.52	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,292.40	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	351.36	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	NEAT Team West	217300	140000	Equipment	2,520.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	NEAT Team West	217300	142001	Protective Clothing	495.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	413.10	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,909.96	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	20,232.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6,418.98	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	15,456.42	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	16,273.08	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,400.00	Expense
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,630.80	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81,926.46	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,968.30	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.60	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,539.40	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,838.58	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.84	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,782.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,060.08	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,768.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,943.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68,731.92	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,060.80	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.92	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,604.42	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,861.20	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,736.04	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,872.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,450.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,590.28	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,938.80	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,694.90	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,804.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,392.00	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,071.10	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,982.08	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,925.92	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	467.10	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,401.30	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,651.32	Asset
Northumberland County Council	JEWSON LTD	3000006534361 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,692.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,353.60	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,230.00	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,089.20	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,015.20	Asset
Northumberland County Council	JEWSON LTD	300000653436163	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,130.22	Asset
Northumberland County Council	JOANNA MILLER (CHILDMINDER)	1602544	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	JOANNE GREENER (CHILDMINDER)	1607439	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	JOANNE SNAITH (CHILDMINDER)	1602519	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	47,304.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300000584526345	09-09-2019	Place	Rechargable Construction - West	200440	140000	Equipment	27,357.12	Expense
Northumberland County Council	JOHN CRAGGS (ARTIST)	300000655527375	27-09-2019	Children's Services	Youth Service Central Team	011040	144003	School Trips and Educational Visits	4,500.00	Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300000608753759	03-09-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144025	Professional Services	5,346.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000614528223	06-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	7,650.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000614528220	06-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	11,522.16	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000620531209	09-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	46,103.04	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000628056807	16-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	37,143.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000649138037	23-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	24,832.62	Expense
Northumberland County Council	JRB ENTERPRISE LTD	300000600272595	16-09-2019	Place	Animal Welfare	235200	140017	Consumable Materials	19,386.00	Expense
Northumberland County Council	JUDITH ROYLANCE	1602472	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,869.50	Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300000600272842	25-09-2019	Place	Passenger Transport Operations	204100	144052	Postage & Carriage	10,800.00	Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300000600272842	25-09-2019	Place	Passenger Transport Operations	204100	144052	Postage & Carriage	36,000.00	Expense
Northumberland County Council	JULIE GREEN (CHILDMINDER)	1602541	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	JULIE KATHRYN THORP (FORENSICS)	300000642874806	23-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	9,880.56	Expense
Northumberland County Council	JW FLOORING	300000564832008	03-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	12,780.00	Expense
Northumberland County Council	JW FLOORING	1527427	17-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	70,920.00	Expense
Northumberland County Council	K W PURVIS LIMITED	300000598639184	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,154.90	Asset
Northumberland County Council	KAREN JOHNSON - CHILDMINDER	1602487	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	KATE HODGSON - PHYCHOLOGIST	300000622231463	11-09-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	10,971.00	Expense
Northumberland County Council	KATE PAWLAK (CHILDMINDER)	1602509	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	KATHERINE WILLIAMS (CONSULTANT)	300000584450846	11-09-2019	Place	Accessing Aiden	206103	144025	Professional Services	13,000.00	Expense
Northumberland County Council	KATS KIDS	1602493	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,498.40	Expense
Northumberland County Council	KATS KIDS	1602493	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1767462	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	81,000.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1767463	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	84,316.32	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1767463	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	210,790.80	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1767464	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	283,500.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1767464	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,500.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1761495	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,706.38	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1800563	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	121,500.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1801713	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	280,778.40	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1801713	27-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,111.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1801713	27-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,111.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1801714	27-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	334,160.64	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1801715	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,325.48	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1801716	27-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,111.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	1801716	27-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	291,258.90	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000588617147	19-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	287,244.00	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000588617156	19-09-2019	Place	Crematorium	219201	145003	Computer software	21,420.00	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000588617161	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	49,177.08	Asset
Northumberland County Council	KEDLESTON GROUP LIMITED	300000636087570	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	722,387.52	Expense
Northumberland County Council	KEITH'S TAXIS	300000598558622	05-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	26,730.00	Expense
Northumberland County Council	KENDAL HOMES LIMITED	1783358	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	42,270.48	Expense
Northumberland County Council	KENNEDY P	300000562046695	02-09-2019	Place	Existing Stock	245068	166000	Other Contributions	5,850.00	Expense
Northumberland County Council	KENSA CONTRACTING LTD	300000633298650	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	444,207.42	Asset
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000597809740	02-09-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	9,298.80	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000597809740	02-09-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	609.12	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000612789908	16-09-2019	Place	SEN Transport	204190	136000	Pupils - Travel	4,930.20	Expense
Northumberland County Council	KERRIE CHERUBS	1602492	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	165,564.00	Expense
Northumberland County Council	KERRIE CHERUBS	1602492	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	276,728.40	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LTD	300000651191693	25-09-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Convcyancing	24,628.50	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300000612248344	04-09-2019	Place	A69 NPLG	200550	000000	Budget Load	6,390.00	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1602451	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	576,083.88	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	1602451	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	262,605.06	Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	1602453	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	292,401.72	Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	1602453	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	62,417.70	Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	3000006127548669	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,232,783.50	Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000649093626	24-09-2019	Children's Services	Early Years Team	009007	144025	Professional Services	380,661.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	KILN HILL PRE SCHOOL	1602413	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	52,034.40	Expense
Northumberland County Council	KILN HILL PRE SCHOOL	1602413	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	66,619.80	Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	1602500	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,884.00	Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	1602500	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,249.20	Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LTD	300000586877940	16-09-2019	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	22,320.00	Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LTD	300000586711207	16-09-2019	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	24,840.00	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	1494558	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,796.48	Asset
Northumberland County Council	KMT BUILDING SOLUTIONS LTD	300000612793171	05-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	180,000.00	Expense
Northumberland County Council	KNIGHT FRANK	300000446070862	12-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	-7,447.14	Expense
Northumberland County Council	KNIGHT FRANK	300000446070865	12-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	-10,875.60	Expense
Northumberland County Council	KNIGHT FRANK	300000503659858	12-09-2019	Children's Services	Family Placement Service	017012	113000	Rents and Leases	5,550.66	Expense
Northumberland County Council	KNIGHT FRANK	300000565012325	12-09-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	71,844.84	Expense
Northumberland County Council	KNIGHT FRANK	300000624205889	17-09-2019	Children's Services	Family Placement Service	017012	113000	Rents and Leases	5,550.66	Expense
Northumberland County Council	KNIGHT FRANK	300000657065047	27-09-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	71,845.02	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000612248603	04-09-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	25,344.00	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000597934019	05-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	789,067.80	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000612793584	05-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	14,479.56	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000643262235	23-09-2019	Finance	Printing Charges	127700	143002	Reprographics	730,658.34	Expense
Northumberland County Council	KOREC GROUP	3000005845268 91	02-09-2019	Place	Construction	200300	167018	Highways Maintenance	10,080.00	Expense
Northumberland County Council	KOREC GROUP	300000621873938	30-09-2019	Place	Construction	200300	167018	Highways Maintenance	10,080.00	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	1602501	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	272,234.52	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	1602501	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	92,242.80	Expense
Northumberland County Council	LAKESIDE FILMS LTD	1444510	02-09-2019	Place	Sign Shop	200480	140016	Highways Materials	18,414.00	Expense
Northumberland County Council	LANDBASED TRAINING LIMITED	1503515	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,500.00	Asset
Northumberland County Council	LANDBASED TRAINING LIMITED	1503515	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,500.00	Asset
Northumberland County Council	LANDBASED TRAINING LIMITED	300000616139080	26-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	45,000.00	Expense
Northumberland County Council	LANDBASED TRAINING LIMITED	300000616139080	26-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	20,160.00	Expense
Northumberland County Council	LANDMARK CHAMBERS	300000626128208	16-09-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	27,000.00	Expense
Northumberland County Council	LANDMARK CHAMBERS	300000642501608	23-09-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	34,560.00	Expense
Northumberland County Council	LANDMARK CHAMBERS	300000655192261	26-09-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	16,200.00	Expense
Northumberland County Council	LARRY SINCLAIR BRASS AND WOODWIND REPAIR SERVICE	300000627829663	16-09-2019	Children's Services	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	9,558.00	Expense
Northumberland County Council	LAURA MULLINS (TURRET TOTS)	1602530	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	LAWN AND POWER LIMITED	300000642874621	25-09-2019	Place	Tyne Riverside	203240	119000	Grounds Maintenance	23,549.76	Expense
Northumberland County Council	LEADING LINK	300000612248537	04-09-2019	Human Resources & Organisational Development	Human Resources	110001	140000	Equipment	22,500.00	Expense
Northumberland County Council	LEADING LINK	300000651716252	25-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	28,553.40	Expense
Northumberland County Council	LEANNE BELL - CHILD MINDER	1602545	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	LEIGHS NURSERIES	1602416	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	378,432.00	Expense
Northumberland County Council	LEIGHS NURSERIES	1602416	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1543435	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,606.14	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1543435	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,677.62	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1548456	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	36,000.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1548457	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	36,000.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1559413	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18,522.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1559413	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33,109.92	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1559414	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,332.90	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1559414	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,033.26	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1559415	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,600.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1559415	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35,698.32	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1630429	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	28,348.92	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1666447	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,187.10	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1666447	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,694.10	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1666447	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,334.90	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1666447	16-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,658.94	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768411	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,698.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768411	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,935.12	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768422	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26,881.38	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768422	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,993.66	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768413	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	83,067.84	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768414	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,640.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768415	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89,375.04	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768416	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66,709.44	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768417	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,366.16	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768418	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	53,602.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768419	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,640.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768420	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87,108.48	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1768421	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	116,573.76	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1781490	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	36,000.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1783391	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	97,044.48	Expense
Northumberland County Council	LEVANT OFFICE INTERIORS LTD	300000574113621	11-09-2019	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	8,712.00	Expense
Northumberland County Council	LEXTOX	300000634284775	17-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	5,573.52	Expense
Northumberland County Council	LIBERTY LIVING (QUAY POINT) LIMITED	300000640712016	19-09-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments	5,462.10	Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1636429	27-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19,000.80	Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1804429	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	16,684.92	Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1804430	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18,038.16	Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1804431	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	17,252.10	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1691423	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	157,159.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783437	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,647.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783437	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	13,623.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783438	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	40,540.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783439	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	40,540.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783448	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,443.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783449	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,443.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783450	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,443.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783451	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,443.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783452	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,443.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783453	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	32,503.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783440	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50,821.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783426	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,542.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783426	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,626.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783426	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87,907.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783427	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	80,196.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783454	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43,182.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783455	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,041.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783441	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37,455.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783456	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34,057.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783442	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	48,765.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783457	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	33,929.28	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783443	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	40,540.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1791413	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	352,599.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1791413	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	117,532.98	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1791413	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	235,066.14	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1791411	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	363,375.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783429	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79,345.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783430	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75,232.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783431	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138,297.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783432	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,872.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783433	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26,218.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783434	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,992.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783435	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	54,326.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783435	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	58,519.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783435	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	57,324.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783436	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108,128.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783436	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	101,417.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783436	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79,344.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1791412	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	388,400.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783444	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62,717.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783444	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57,062.88	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783444	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55,530.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783428	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	71,683.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783428	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	77,248.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783428	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	85,564.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783445	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	67,804.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783446	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65,867.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783458	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,428.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783447	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55,586.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1783459	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30,533.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1800592	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	157,159.44	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	1544589	04-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10,800.00	Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	1602549	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	LINDSAY WILLIAMSON - CHILDMINDER	1602481	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,884.00	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	LINTONVILLE MEDICAL GROUP	1793515	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	13,644.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1793499	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	13,518.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1793482	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,208.00	Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	3000006407165 41	20-09-2019	Housing Special	Communal Areas of Flats	500205	118000	Building cleaning	28,350.00	Expense
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	1602446	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	29,565.00	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1602466	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	236,756.52	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1602466	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	153,738.00	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	1602431	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	697,734.00	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	1602431	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	92,242.80	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	1602469	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	315,320.58	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	1602469	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	199,859.40	Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	1602457	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,884.00	Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	1602457	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	107,616.60	Expense
Northumberland County Council	LITTLE JEWELS	1602502	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	LITTLE JEWELS	1602502	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	LITTLE OAKS NURSERY	1602443	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	190,004.40	Expense
Northumberland County Council	LITTLE OAKS NURSERY	1602443	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	46,121.40	Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	1602489	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,431.80	Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	1602489	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	69,182.10	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1602452	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	253,076.40	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1602452	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1602512	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	276,728.40	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	1602512	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	43,046.64	Expense
Northumberland County Council	LIVABILITY	1559490	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75,790.08	Expense
Northumberland County Council	LIVABILITY	1559491	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62,246.88	Expense
Northumberland County Council	LIVABILITY	1559492	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	55,844.64	Expense
Northumberland County Council	LIVABILITY	1559493	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	65,448.00	Expense
Northumberland County Council	LIVABILITY	1559494	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78,744.96	Expense
Northumberland County Council	LIVABILITY	1568479	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	46,685.16	Expense
Northumberland County Council	LIVABILITY	1568480	09-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	57,620.16	Expense
Northumberland County Council	LIVABILITY	1568481	09-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,592.32	Expense
Northumberland County Council	LIVABILITY	1599457	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69,141.60	Expense
Northumberland County Council	LIVABILITY	1674411	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	64,645.92	Expense
Northumberland County Council	LIVABILITY	1674412	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	58,736.16	Expense
Northumberland County Council	LIVABILITY	1674413	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	58,736.16	Expense
Northumberland County Council	LIVABILITY	1674414	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	58,736.16	Expense
Northumberland County Council	LIVABILITY	1681453	17-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	57,620.16	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1533541	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	115,074.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1533542	02-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63,180.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1533543	02-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61,722.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1533544	02-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,076.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1533545	02-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	54,432.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1533546	02-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36,936.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1533547	02-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	54,432.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1533548	02-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57,348.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1533549	02-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,608.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1533550	02-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50,544.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711092	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	59,292.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711093	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107,730.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711094	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61,722.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711095	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,076.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711096	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	54,432.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711097	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	54,432.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711098	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57,348.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711099	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57,348.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711100	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	127,409.58	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711101	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,679.44	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711102	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36,004.50	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1711103	19-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,430.50	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1744525	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57,708.72	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1744526	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	39,969.36	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1744527	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	45,554.40	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1744528	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59,678.64	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	3000005870263 90	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	398.52	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	3000005870263 90	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	4,949.64	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	3000005870263 90	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	303.48	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	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	145.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	561.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	174.96	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	386.28	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	795.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	275.04	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	609.66	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	10.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	426.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	280.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	966.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	239.76	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	687.96	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	195.48	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000587026390	16-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	390.96	Expense
Northumberland County Council	LLOYD LTD	300000638284274	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138,600.00	Asset
Northumberland County Council	LLOYD LTD	300000638284274	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138,600.00	Asset
Northumberland County Council	LLOYD LTD	300000638284274	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138,600.00	Asset
Northumberland County Council	LLOYD LTD	300000638284274	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138,600.00	Asset
Northumberland County Council	LLOYD WORRALL	1666430	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,928.40	Asset
Northumberland County Council	LLOYD WORRALL	1666425	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,547.60	Asset
Northumberland County Council	LLOYD WORRALL	1666422	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,358.08	Asset
Northumberland County Council	LLOYD WORRALL	1666423	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	20,023.20	Asset
Northumberland County Council	LLOYD WORRALL	1666421	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,161.32	Asset
Northumberland County Council	LLOYD WORRALL	1666420	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,588.00	Asset
Northumberland County Council	LLOYD WORRALL	1666418	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,997.60	Asset
Northumberland County Council	LLOYD WORRALL	1666413	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,005.60	Asset
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536501	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,282.62	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536470	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,729.92	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536497	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,890.48	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536461	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,094.44	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536462	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	10,965.24	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536450	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	9,360.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536440	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,380.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1536443	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,469.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591500	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	12,546.36	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591497	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,432.02	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591457	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,385.96	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591458	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	14,678.28	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591440	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,500.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591437	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,659.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591438	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,840.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1591441	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,902.00	Expense
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	3000005741135 48	09-09-2019	Place	Construction	200300	144025	Professional Services	53,730.00	Expense
Northumberland County Council	LOAD ARTS CIC	300000614802798	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	32,400.00	Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	1666445	16-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	27,991.44	Expense
Northumberland County Council	LONDON BOROUGH OF HAVERING	300000643262214	23-09-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	283,806.00	Expense
Northumberland County Council	LONDONDERRY GARAGE (S.E) LTD	1503485	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5,321.88	Expense
Northumberland County Council	LONDONDERRY GARAGE (S.E) LTD	1503485	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	97.20	Expense
Northumberland County Council	LONDONDERRY GARAGE (S.E) LTD	1503485	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,857.24	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	1602459	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	257,806.80	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	300000638720482	19-09-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	527,904.00	Expense
Northumberland County Council	LOOKERS PLC	1635634	13-09-2019	Place	Stakeford Workshop	205220	130004	Vehicle Fuel	9,149.04	Expense
Northumberland County Council	LOOKERS PLC	300000651716529	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	544,415.40	Asset
Northumberland County Council	LOOKERS PLC	300000651716532	25-09-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	4,500.00	Expense
Northumberland County Council	LOOKERS PLC	300000651716532	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	990.00	Asset
Northumberland County Council	LOOKERS PLC	300000651716538	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	544,415.40	Asset
Northumberland County Council	LOOKERS PLC	300000651716541	25-09-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	4,500.00	Expense
Northumberland County Council	LOOKERS PLC	300000651716541	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	990.00	Asset
Northumberland County Council	LOOKERS PLC	300000651716591	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	606,965.40	Asset
Northumberland County Council	LOOKERS PLC	300000651716594	25-09-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	4,500.00	Expense
Northumberland County Council	LOOKERS PLC	300000651716594	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	990.00	Asset
Northumberland County Council	LOOKERS PLC	300000651716597	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	606,965.40	Asset
Northumberland County Council	LOOKERS PLC	300000651716600	25-09-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	4,500.00	Expense
Northumberland County Council	LOOKERS PLC	300000651716600	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	990.00	Asset
Northumberland County Council	LOOKERS PLC	300000651716554	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	606,965.40	Asset
Northumberland County Council	LOOKERS PLC	300000651716557	25-09-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	4,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LOOKERS PLC	3000006517165557	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	990.00	Asset
Northumberland County Council	LOOKERS PLC	3000006517165583	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	623,975.40	Asset
Northumberland County Council	LOOKERS PLC	3000006517165588	25-09-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	4,500.00	Expense
Northumberland County Council	LOOKERS PLC	3000006517165588	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	990.00	Asset
Northumberland County Council	LOOKERS PLC	3000006517165544	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	623,975.40	Asset
Northumberland County Council	LOOKERS PLC	3000006517165551	25-09-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	4,500.00	Expense
Northumberland County Council	LOOKERS PLC	3000006517165551	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	990.00	Asset
Northumberland County Council	LORD HIRE CENTRES	1734605	27-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,886.78	Expense
Northumberland County Council	LORD TECHNICAL LIMITED	1350428	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,772.54	Asset
Northumberland County Council	LORD TECHNICAL LIMITED	1350428	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,576.80	Asset
Northumberland County Council	LS CARE LTD	1536508	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,886.30	Expense
Northumberland County Council	LS CARE LTD	1536509	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	34,468.74	Expense
Northumberland County Council	LS CARE LTD	1536510	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,920.06	Expense
Northumberland County Council	LS CARE LTD	1536511	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101,848.32	Expense
Northumberland County Council	LS CARE LTD	1599414	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,266.30	Expense
Northumberland County Council	LS CARE LTD	1599415	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	25,295.40	Expense
Northumberland County Council	LS CARE LTD	1599416	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,920.06	Expense
Northumberland County Council	LS CARE LTD	1599417	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101,848.32	Expense
Northumberland County Council	LS CARE LTD	1681428	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,391.04	Expense
Northumberland County Council	LS CARE LTD	1681429	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,589.84	Expense
Northumberland County Council	LS CARE LTD	1681430	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,920.06	Expense
Northumberland County Council	LS CARE LTD	1681431	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101,848.32	Expense
Northumberland County Council	LS CARE LTD	1783416	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,870.38	Expense
Northumberland County Council	LS CARE LTD	1783417	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,677.42	Expense
Northumberland County Council	LS CARE LTD	1783418	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,920.06	Expense
Northumberland County Council	LS CARE LTD	1783419	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101,848.32	Expense
Northumberland County Council	LTL SECURITY LIMITED	3000006529987 64	30-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	29,322.00	Expense
Northumberland County Council	LUCKY DUCKS	1602462	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	165,564.00	Expense
Northumberland County Council	LUCKY DUCKS	1602462	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	1602479	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	362,033.28	Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	1602479	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	61,495.20	Expense
Northumberland County Council	LYNDA ANN GRANT (CHILDMINDER)	1602534	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,100.40	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,100.40	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,100.40	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,380.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,380.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,280.32	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,560.64	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,380.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,380.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,380.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,380.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,380.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,280.32	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	11,481.12	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	14,761.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,280.32	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,100.40	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,280.32	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	7,380.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,100.40	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,280.32	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	10,661.04	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,100.40	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	13,685.04	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	7,380.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	14,761.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,100.40	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	10,661.04	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,740.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	7,380.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	11,481.12	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	7,380.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,280.32	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7,380.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1550550	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	820.08	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	3000006551920 63	26-09-2019	Human Resources & Organisational Development	Lynemouth County Library	252320	113000	Rents and Leases	15,120.00	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1802554	27-09-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	270,000.00	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	1536415	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,617.00	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	1591415	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,346.00	Expense
Northumberland County Council	M AND DJ BROWN	1705411	18-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	268,504.56	Expense
Northumberland County Council	M AND DJ BROWN	1743481	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	259,560.00	Expense
Northumberland County Council	M AND DJ BROWN	1743481	23-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	37,080.00	Expense
Northumberland County Council	M. J. SNAITH	3000006083230 04	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	76,842.00	Asset
Northumberland County Council	M. J. SNAITH	3000006083230 04	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16.20	Asset
Northumberland County Council	M. J. SNAITH	3000006259335 35	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,788.00	Asset
Northumberland County Council	M. J. SNAITH	3000006259335 42	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	99,000.00	Asset
Northumberland County Council	MA EDUCATION LIMITED	3000006278293 70	13-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	10,602.00	Expense
Northumberland County Council	MA EDUCATION LIMITED	1494590	16-09-2019	Children's Services	Early Years Team	009007	320025	Training & Course fees	8,640.00	Revenue
Northumberland County Council	MALHOTRA GROUP	1652488	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,763.46	Expense
Northumberland County Council	MALHOTRA GROUP	1803660	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	142,147.44	Expense
Northumberland County Council	MALHOTRA GROUP	1803660	30-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	142,147.44	Expense
Northumberland County Council	MARGARET EAGLE-CLARK PHOTOGRAPHY	3000006511914 55	24-09-2019	Human Resources & Organisational Development	Office Services	115002	146007	Chairman's Allowances - Hospitality	5,220.00	Expense
Northumberland County Council	MARGARET POVEY (CHILDMINDER)	1602525	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	47,185.74	Expense
Northumberland County Council	MARINE MANAGEMENT ORGANISATION	3000005979340 24	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,033.00	Asset
Northumberland County Council	MARINE MEDICAL GROUP	3000006205314 56	09-09-2019	Place	Crematorium	219201	144022	Medical Fees	44,640.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	1793513	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,908.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	1793501	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	13,212.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	1793484	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,426.00	Expense
Northumberland County Council	MARIPOSACARE	1781446	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	69,599.52	Expense
Northumberland County Council	MARIPOSACARE	1781447	25-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	57,307.68	Expense
Northumberland County Council	MARK TONEY & CO LTD	3000005716956 14	04-09-2019	Place	Druridge	203230	140013	Materials for Resale	10,892.16	Expense
Northumberland County Council	MARK TONEY & CO LTD	3000005713948 00	04-09-2019	Place	Plessey Woods	203220	140013	Materials for Resale	15,848.82	Expense
Northumberland County Council	MARK TONEY & CO LTD	3000005810203 40	10-09-2019	Place	Plessey Woods	203220	140013	Materials for Resale	4,837.50	Expense
Northumberland County Council	MARK TONEY & CO LTD	3000006332980 89	16-09-2019	Place	Druridge	203230	140013	Materials for Resale	4,653.54	Expense
Northumberland County Council	MARK TONEY & CO LTD	3000006332980 89	16-09-2019	Place	Druridge	203230	140013	Materials for Resale	8,228.70	Expense
Northumberland County Council	MARK TONEY & CO LTD	3000005890506 53	17-09-2019	Place	Druridge	203230	140013	Materials for Resale	8,086.68	Expense
Northumberland County Council	MARK TONEY & CO LTD	3000005890506 14	20-09-2019	Place	Druridge	203230	140013	Materials for Resale	6,286.86	Expense
Northumberland County Council	MARK TONEY & CO LTD	3000006004161 48	23-09-2019	Place	Druridge	203230	140013	Materials for Resale	6,080.76	Expense
Northumberland County Council	MARK TONEY & CO LTD	3000006102653 37	23-09-2019	Place	Bolam Lake	203210	140013	Materials for Resale	6,854.22	Expense
Northumberland County Council	MARK TONEY & CO LTD	3000006002095 47	24-09-2019	Place	Plessey Woods	203220	140013	Materials for Resale	10,055.88	Expense
Northumberland County Council	MARSHALL J - CHILDMINDER	1602491	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	MARTIN JEWITT	3000006148528 80	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	MARTIN JEWITT	3000006148528 80	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,156.48	Asset
Northumberland County Council	MAX SCHOFIELD	3000006122481 72	04-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,000.00	Expense
Northumberland County Council	MAXHIRE	1544575	04-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	612.00	Expense
Northumberland County Council	MAXHIRE	1544575	04-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	MAXHIRE	1544575	04-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,048.00	Expense
Northumberland County Council	MAXHIRE	1544575	04-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	57.60	Expense
Northumberland County Council	MAXHIRE	1544575	04-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,044.00	Expense
Northumberland County Council	MAXHIRE	1544575	04-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,188.00	Expense
Northumberland County Council	MAXINE GAINES (CHILDMINDER)	1602563	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,307.20	Expense
Northumberland County Council	MAYA MORGAN - CHILDMINDER	1602467	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	MCALLISTER AND CO	3000006208682 71	10-09-2019	Human Resources & Organisational Development	Central Tourism, Culture & Leisure	249400	101100	Staff Training & Development	31,188.60	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	108.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	171.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	684.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,240.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,791.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,260.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	206.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,205.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	206.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	206.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	206.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,820.40	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	108.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1537485	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	378.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	206.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	468.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,187.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6,811.20	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,169.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,169.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,368.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,655.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	206.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	412.20	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,187.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,561.30	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	971.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	206.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,313.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,473.20	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,169.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	618.30	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10,432.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,561.30	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,241.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1544592	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	206.10	Expense
Northumberland County Council	MCK BUILDERS LTD	1485465	02-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,040.00	Expense
Northumberland County Council	MCK BUILDERS LTD	1635495	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	555,300.00	Expense
Northumberland County Council	MCK BUILDERS LTD	1502644	16-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,060.00	Expense
Northumberland County Council	MCK BUILDERS LTD	1502584	16-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	28,800.00	Expense
Northumberland County Council	MCK BUILDERS LTD	1527522	16-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,520.00	Expense
Northumberland County Council	MCK BUILDERS LTD	1635508	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	18,468.00	Expense
Northumberland County Council	MEADOW WELL CONNECTED	3000006494378880	24-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	9,540.00	Expense
Northumberland County Council	MEADOWS DAY NURSERY	1602559	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	445,446.00	Expense
Northumberland County Council	MELANIE CHILTON (CHILDMINDER)	1602522	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1544421	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,085.68	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1544421	04-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,171.60	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1781526	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,085.68	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	1781526	25-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,171.60	Expense
Northumberland County Council	MENCAP	1550547	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301,992.30	Expense
Northumberland County Council	MENCAP	1550518	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	162,628.56	Expense
Northumberland County Council	MENCAP	1550519	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,756.64	Expense
Northumberland County Council	MENCAP	1550520	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	43,611.84	Expense
Northumberland County Council	MENCAP	1550521	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,217.28	Expense
Northumberland County Council	MENCAP	1550522	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51,922.80	Expense
Northumberland County Council	MENCAP	1550523	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32,865.12	Expense
Northumberland County Council	MENCAP	1550524	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,465.60	Expense
Northumberland County Council	MENCAP	1550525	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155,784.24	Expense
Northumberland County Council	MENCAP	1550527	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	188,663.04	Expense
Northumberland County Council	MENCAP	1550528	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	213,581.52	Expense
Northumberland County Council	MENCAP	1550530	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	55,015.92	Expense
Northumberland County Council	MENCAP	1550531	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,341.44	Expense
Northumberland County Council	MENCAP	1550532	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,217.28	Expense
Northumberland County Council	MENCAP	1550548	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	312,058.80	Expense
Northumberland County Council	MENCAP	1550539	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,397.48	Expense
Northumberland County Council	MENCAP	1550541	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,110.08	Expense
Northumberland County Council	MENCAP	1550542	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,837.04	Expense
Northumberland County Council	MENCAP	1550543	05-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,632.80	Expense
Northumberland County Council	MENCAP	1550544	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,175.20	Expense
Northumberland County Council	MENCAP	1550545	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,279.84	Expense
Northumberland County Council	MENCAP	1550546	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,787.72	Expense
Northumberland County Council	MENCAP	1559462	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124,099.92	Expense
Northumberland County Council	MENCAP	1559463	06-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	144,426.96	Expense
Northumberland County Council	MENCAP	1559464	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79,946.64	Expense
Northumberland County Council	MENCAP	1559465	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75,636.72	Expense
Northumberland County Council	MENCAP	1559466	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	198,893.52	Expense
Northumberland County Council	MENCAP	1559467	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53,984.88	Expense
Northumberland County Council	MENCAP	1559468	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	123,806.16	Expense
Northumberland County Council	MENCAP	1559470	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,513.60	Expense
Northumberland County Council	MENCAP	1559471	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	31,921.56	Expense
Northumberland County Council	MENCAP	1559472	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,458.56	Expense
Northumberland County Council	MENCAP	1559473	06-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,297.62	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MENCAP	1559474	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,893.16	Expense
Northumberland County Council	MENCAP	1559475	06-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	22,413.60	Expense
Northumberland County Council	MENCAP	1617419	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	123,806.16	Expense
Northumberland County Council	MENCAP	1617420	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	137,472.48	Expense
Northumberland County Council	MENCAP	1617421	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	122,026.32	Expense
Northumberland County Council	MENCAP	1636420	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49,530.96	Expense
Northumberland County Council	MENCAP	1636421	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24,496.20	Expense
Northumberland County Council	MENCAP	1636422	13-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	50,871.60	Expense
Northumberland County Council	MENCAP	1666448	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,368.04	Expense
Northumberland County Council	MENCAP	1681434	17-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,332.80	Expense
Northumberland County Council	MENCAP	1800771	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30,456.36	Expense
Northumberland County Council	MENCAP	1802586	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	43,956.90	Expense
Northumberland County Council	MENCAP	1802587	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,518.44	Expense
Northumberland County Council	MENCAP	1802588	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30,456.36	Expense
Northumberland County Council	MENCAP	1802589	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38,457.18	Expense
Northumberland County Council	MENCAP	1802590	27-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	34,590.78	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549426	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549427	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549428	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549429	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549430	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549431	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549432	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	41,770.08	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549433	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549434	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549435	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	41,770.08	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549436	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549437	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549438	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549439	05-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549440	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549441	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549442	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549443	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549444	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,111.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549417	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	29,376.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1549418	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	37,920.96	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1800581	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,055.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1800582	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,488.22	Expense
Northumberland County Council	METRIC GROUP LTD	300000608761629	06-09-2019	Place	Parking Operational	207400	110005	Machine Maintenance Service	32,338.44	Expense
Northumberland County Council	METRIC GROUP LTD	300000608712127	30-09-2019	Place	Parking Operational	207400	110005	Machine Maintenance Service	32,338.44	Expense
Northumberland County Council	MICHELLE NIXON	1602474	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,037.60	Expense
Northumberland County Council	MIDDLE FARM SURGERY	1793528	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,364.00	Expense
Northumberland County Council	MILES MACADAM LTD	300000635942233	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,121,246.36	Asset
Northumberland County Council	MINISTRY OF HOUSING COMMUNITIES AND LOCAL GOVERNMENT (MHCLG)	300000622241443	10-09-2019	Children's Services	Supporting Families	016042	300030	Supporting Families Grant	86,400.00	Revenue
Northumberland County Council	MINSTER PATHWAYS LIMITED	1532419	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	86,396.40	Expense
Northumberland County Council	MJC AIR TOOL SERVICES	1467604	04-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	225.00	Expense
Northumberland County Council	MJC AIR TOOL SERVICES	1467604	04-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8,910.00	Expense
Northumberland County Council	MMD LIMITED	300000638720910	20-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	82,080.00	Expense
Northumberland County Council	MOBIFI LTD	1444558	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	145003	Computer software	9,900.00	Expense
Northumberland County Council	MODULE-AR LIMITED	300000614852782	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,708,342.10	Asset
Northumberland County Council	MODULE-AR LIMITED	300000638766315	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,717,692.20	Asset
Northumberland County Council	MONTES TRANSPORT SPARES	300000566160941	02-09-2019	Finance	Learning and Development and HR	030205	140000	Equipment	11,700.00	Expense
Northumberland County Council	MORPETH II LTD	300000634351936	18-09-2019	Place	Locality Development	103001	320082	Other Sundry Income	16,065.00	Revenue
Northumberland County Council	MORPETH WELDING	300000612248157	11-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	720.00	Expense
Northumberland County Council	MORPETH WELDING	300000612248157	11-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	612.00	Expense
Northumberland County Council	MORPETH WELDING	300000612248157	11-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,962.00	Expense
Northumberland County Council	MORPETH WELDING	300000612248157	11-09-2019	Place	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,196.00	Expense
Northumberland County Council	MORPETH WELDING	300000612248160	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,730.00	Asset
Northumberland County Council	MORTAL FOOLS	300000361311025	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	180,000.00	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1526429	02-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,510.88	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1558606	06-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,925.64	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1558606	06-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	311.04	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1558606	06-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,662.48	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1558606	06-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	165.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1558606	06-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	812.88	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1801066	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,646.44	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1801066	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	108.00	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1801066	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	531.72	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	1801066	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,080.00	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000626128504	13-09-2019	Place	Design	202150	100600	Temporary / Agency Staff	287,817.66	Expense
Northumberland County Council	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1602461	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	212,868.00	Expense
Northumberland County Council	MP PRESERVATION	1634435	13-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	10,800.00	Expense
Northumberland County Council	MP PRESERVATION	1800630	27-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	18,000.00	Expense
Northumberland County Council	MR J COLE	1557411	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,500.80	Expense
Northumberland County Council	MR J COLE	1738411	20-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,500.80	Expense
Northumberland County Council	MR J COLE	1761755	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	99,338.40	Expense
Northumberland County Council	MR J COLE	1761762	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	124,619.04	Expense
Northumberland County Council	MR J COLE	1761762	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	54,420.48	Expense
Northumberland County Council	MR J COLE	1768423	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11,184.48	Expense
Northumberland County Council	MR J COLE	1768423	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	24,854.40	Expense
Northumberland County Council	MR J COLE	1768423	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	21,692.16	Expense
Northumberland County Council	MR JUSTIN GRAY	300000633394806	17-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	21,060.00	Expense
Northumberland County Council	MR PATRICK GOODINGS (BARRISTER)	300000625590993	12-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	62,100.00	Expense
Northumberland County Council	MR T A DONNELLY	300000582314378	02-09-2019	Place	NEAT Central	217400	110003	Repair and Maintenance	8,370.00	Expense
Northumberland County Council	MR T A DONNELLY	300000633298545	30-09-2019	Place	NEAT Central	217400	110003	Repair and Maintenance	8,370.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000608323988	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	35,640.00	Expense
Northumberland County Council	MRS HMD PEARSON & H ROBERTSON	300000651716619	26-09-2019	Finance	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	64,139.04	Expense
Northumberland County Council	MRS HMD PEARSON & H ROBERTSON	300000657065038	27-09-2019	Finance	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	74,700.00	Expense
Northumberland County Council	MRS LYNN STEVENSON	1602553	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	28,382.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,733.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,234.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,625.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,159.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,383.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,100.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	849.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,884.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,530.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,085.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,744.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,483.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,991.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,940.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,536.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,091.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,521.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,758.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,045.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,117.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,625.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,260.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,110.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,991.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,188.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,033.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,555.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,296.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	1536507	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,986.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,563.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,966.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,234.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,625.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,099.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,159.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,383.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,884.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,530.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,085.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,744.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,483.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,991.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,940.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,536.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,091.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,521.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,758.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,020.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,045.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,117.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,625.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,110.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,991.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,222.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,555.82	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,296.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,986.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1599412	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,759.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681426	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,473.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681426	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,153.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,903.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,234.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,625.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,159.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,383.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,884.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,530.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,085.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,744.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,483.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,991.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,536.48	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	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,091.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,504.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,758.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,020.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,045.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,117.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,625.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,110.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,991.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,288.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,555.82	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,296.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,986.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1681427	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,403.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783414	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	848.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783414	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,092.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,487.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,234.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,737.98	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,159.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,383.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	991.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,116.54	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,884.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,966.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,609.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,085.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,744.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,483.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,991.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,536.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,091.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,974.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,983.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,758.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,020.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,116.54	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,093.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,045.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,117.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,974.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,625.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,110.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,991.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,555.82	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,940.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,296.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,986.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	1783415	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,803.56	Expense
Northumberland County Council	MRS TRAINING AND RESCUE	3000006079820 46	27-09-2019	Place	A69 NPLG	200550	167018	Highways Maintenance	13,680.00	Expense
Northumberland County Council	MTS BOBCAT	3000006127934 47	27-09-2019	Place	Cemetery Services Central	219300	132001	Plant Hire	11,880.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1490582	02-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	25,200.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1502489	04-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	31,680.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1502527	09-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	10,440.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1502475	10-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	15,480.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1635425	19-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	20,520.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1527569	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	16,020.00	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	MTS ROOFING NORTH EAST LTD	1527568	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,760.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1635526	25-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,740.00	Expense
Northumberland County Council	N B CLARK	3000006621873935	10-09-2019	Place	Winter Services	200380	140016	Highways Materials	36,000.00	Expense
Northumberland County Council	N B CLARK	3000006625590329	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,770.86	Asset
Northumberland County Council	N E ATTACHMENTS	1549533	05-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,303.24	Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	936.00	Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	936.00	Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	936.00	Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	936.00	Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	936.00	Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	936.00	Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	936.00	Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	936.00	Expense
Northumberland County Council	N E ATTACHMENTS	1761529	24-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	936.00	Expense
Northumberland County Council	NAGELS UK LIMITED	3000006161394248	17-09-2019	Place	Parking Operational	207400	143000	Printing & Stationery	21,037.50	Expense
Northumberland County Council	NAGELS UK LIMITED	3000006161939251	23-09-2019	Place	Parking Operational	207400	143000	Printing & Stationery	10,540.80	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	1802593	27-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	132,953.40	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	1536502	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,005.08	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	1536444	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	9,783.00	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	1536454	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	4,590.00	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	1591442	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,433.00	Expense
Northumberland County Council	NATIONAL SAVINGS INVESTMENT ACCOUNT	1589414	10-09-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	486,000.00	Revenue
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1516414	19-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,653.00	Expense
Northumberland County Council	NATURAL ABILITY LTD	1705415	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	14,514.48	Expense
Northumberland County Council	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	3000006162811701	09-09-2019	Housing Management	General Management	501060	101100	Staff Training & Development	10,845.00	Expense
Northumberland County Council	NCFE	3000005650124 51	02-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	16,200.00	Expense
Northumberland County Council	NCFE	3000005698408 67	02-09-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	8,100.00	Expense
Northumberland County Council	NCFE	3000005698408 67	02-09-2019	Children's Services	Maths & English	012053	144005	Exam Fees	8,100.00	Expense
Northumberland County Council	NCFE	3000006363469 30	18-09-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	4,230.00	Expense
Northumberland County Council	NCFE	3000006363469 30	18-09-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	8,136.00	Expense
Northumberland County Council	NCFE	3000006363469 30	18-09-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	5,076.00	Expense
Northumberland County Council	NCFE	3000006363469 30	18-09-2019	Children's Services	Maths & English	012053	144005	Exam Fees	17,370.00	Expense
Northumberland County Council	NDC DEVELOPMENTS LTD	3000006161391 13	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,640.00	Asset
Northumberland County Council	NEIL BELL	3000006517161 98	25-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,264.00	Revenue
Northumberland County Council	NEIL BELL	3000006517161 98	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	68,904.00	Expense
Northumberland County Council	NEOPOST LTD CREDIFON RCB ACCOUNT	3000006220300 98	10-09-2019	Children's Services	Education Welfare Service	017008	101100	Staff Training & Development	18,000.00	Expense
Northumberland County Council	NETWORK RAIL	3000006022573 77	19-09-2019	Place	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	462,030.66	Expense
Northumberland County Council	NEURO PARTNERS LIMITED	1744517	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	187,704.00	Expense
Northumberland County Council	NEVILLE WHITE	3000005890500 84	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	51,300.00	Asset
Northumberland County Council	NEVILLE WHITE	3000006511917 73	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,800.00	Asset
Northumberland County Council	NEW BOWEN PROPERTIES LTD	3000005713949 49	09-09-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	119500	Insurance - buildings and contents	16,548.66	Expense
Northumberland County Council	NEW BOWEN PROPERTIES LTD	3000006223722 82	30-09-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	110,250.00	Expense
Northumberland County Council	NEW BOWEN PROPERTIES LTD	3000006223723 23	30-09-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	28,648.80	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	3000006127936 89	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	122,940.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	3000006127938 60	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	82,980.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	3000006127938 64	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	82,980.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	3000006255909 32	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	162,900.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	3000006255909 46	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	23,580.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	3000006261022 25	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	122,940.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	3000006255909 61	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	23,580.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	3000006261023 64	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	122,940.00	Expense
Northumberland County Council	NEW LINE PHARMACY	1536463	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	51,845.40	Expense
Northumberland County Council	NEW LINE PHARMACY	1536445	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	28,503.00	Expense
Northumberland County Council	NEW LINE PHARMACY	1591459	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	44,745.48	Expense
Northumberland County Council	NEW LINE PHARMACY	1591443	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	24,894.00	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543444	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96,384.96	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543444	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96,384.96	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543445	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76,849.92	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543446	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	80,962.56	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543447	04-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	120,476.16	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543448	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	135,298.80	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543449	04-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	82,862.64	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543450	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124,407.36	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543451	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	153,699.84	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	1543452	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	24,161.76	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	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	3000006162811143	09-09-2019	Place	Parking Operational	207400	113000	Rents and Leases	38,250.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	3000006263731107	13-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-126,000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	3000006263731107	13-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-23,502.60	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	3000006259336111	13-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,749,225.24	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	3000006259336111	13-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	52,227.90	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	3000006333949051	17-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	138,707.64	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	3000006516826441	25-09-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	983,822.40	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1801151	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	117,198.36	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1801150	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	110,754.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	1801149	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	107,006.40	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	3000006529987761	26-09-2019	Place	A69 NPLG	200550	162000	Payments to Other Local Authorities	1,462,500.00	Expense
Northumberland County Council	NEWLANDMEDIA LTD	3000006148528741	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	57,546.00	Asset
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767476	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	59,342.40	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767477	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	67,337.28	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767478	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	71,195.76	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767479	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	67,337.28	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767480	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	67,337.28	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767481	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	90,549.36	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767482	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	67,337.28	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767483	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	67,337.28	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767484	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	67,337.28	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767485	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	71,657.28	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767486	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	33,668.64	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767486	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	33,668.64	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767487	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	74,772.72	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767488	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	72,589.68	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767489	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	74,197.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	1767489	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,905.28	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000005713948777	05-09-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	9,185.40	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000005713948774	05-09-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	11,736.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000005850299999	05-09-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	10,563.12	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000005827009119	05-09-2019	Human Resources & Organisational Development	Legal	120001	144051	Advertising / Publicity	6,633.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000005827009116	05-09-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	5,103.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000005984499059	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,164.80	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000005984499034	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,886.40	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000006102653390	12-09-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	8,164.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000006102653387	19-09-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	6,633.90	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000006022572703	19-09-2019	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	5,443.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000006022572706	19-09-2019	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	5,443.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000006022572709	19-09-2019	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	6,123.60	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000006205315775	26-09-2019	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	6,123.60	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	3000006224316099	26-09-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	8,164.80	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	3000006122554577	05-09-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	208,856.34	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	3000006122554577	05-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	182,142.18	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	3000006142226999	05-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	100601	Staff charges from Other Bodies	386,349.66	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	3000006222199999	11-09-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	223,337.16	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	3000006222199999	11-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	194,770.80	Expense
Northumberland County Council	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	1602532	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1602539	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	1602539	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,249.20	Expense
Northumberland County Council	NISAI VIRTUAL ACADEMY LTD	3000006412667708	23-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	43,499.88	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	323.82	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	719.82	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	111.60	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	178.02	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	242.82	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	118.80	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	233.82	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	6,836.40	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	133.20	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	93.60	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	414.00	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	301.32	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	106.20	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	115.20	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	3000006145282232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	53.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	53.82	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	53.82	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	88.20	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	647.64	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	70.20	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	143.64	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	431.28	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	251.82	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	358.20	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	143.64	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000614528232	19-09-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	359.28	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4,138.20	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1,187.46	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	183.06	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2,069.10	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	68.40	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	305.82	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300000651682657	26-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	305.82	Expense
Northumberland County Council	NIXON HIRE	300000625933632	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,184.00	Asset
Northumberland County Council	NIXON HIRE	300000625933637	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,184.00	Asset
Northumberland County Council	NIXON HIRE	300000625933564	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,254.00	Asset
Northumberland County Council	NIXON HIRE	300000625933655	16-09-2019	Place	Winter Services	200380	140017	Consumable Materials	5,258.88	Expense
Northumberland County Council	NIXON HIRE	300000585029624	18-09-2019	Place	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	4,681.98	Expense
Northumberland County Council	NIXON HIRE	300000636094063	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,883.20	Asset
Northumberland County Council	NIXON HIRE	300000636094063	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,970.20	Asset
Northumberland County Council	NIXON HIRE	1543463	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	21,384.00	Expense
Northumberland County Council	NIXON HIRE	300000622241075	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,920.00	Asset
Northumberland County Council	NIXON HIRE	300000636094066	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,176.00	Asset
Northumberland County Council	NIXON HIRE	300000636094069	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,176.00	Asset
Northumberland County Council	NIXON HIRE	300000622372790	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,110.00	Asset
Northumberland County Council	NIXON HIRE	300000622372879	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,842.00	Asset
Northumberland County Council	NIXON HIRE	1543464	27-09-2019	Place	Hire Desk	205360	132000	Vehicle hire	1,170.00	Expense
Northumberland County Council	NIXON HIRE	1543464	27-09-2019	Place	Hire Desk	205360	132001	Plant Hire	18,468.00	Expense
Northumberland County Council	NIXON HIRE	300000636094086	27-09-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	5,464.80	Expense
Northumberland County Council	NK CABS	300000616139401	09-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	15,840.00	Expense
Northumberland County Council	NODA TAXIS	300000612248084	04-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	5,040.00	Expense
Northumberland County Council	NODA TAXIS	300000612248081	04-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	9,072.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	1781488	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	505,679.76	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000622219608	30-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	5,771.34	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000622219652	30-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	13,860.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000622219664	30-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	19,946.52	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000622219667	30-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	6,176.34	Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000610263623	04-09-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	132000	Vehicle hire	16,830.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000614291261	05-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	49,491.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000614291239	05-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5,400.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000614291255	05-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	4,752.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000642501381	23-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	7,254.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000585253351	06-09-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	150,570.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000624142151	12-09-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	133,416.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176315	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,549.68	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176321	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,040.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176318	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,360.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176236	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,040.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176224	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,483.20	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176181	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,060.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176276	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,080.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176304	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,785.60	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176310	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42,120.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176341	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,040.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176338	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,022.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000657176324	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,360.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000626128203	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	33,484.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTH EAST SITE SERVICES	300000626128200	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,471.20	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000626128194	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,059.00	Asset
Northumberland County Council	NORTH EAST TIMES MAGAZINE LIMITED	300000642501398	23-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	48,519.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-17,100.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,050.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	97.20	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10,747.08	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	225.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	45,812.34	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,598.40	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,660.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,998.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.28	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	17,100.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1537422	03-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	636.12	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	1559509	23-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,752.80	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000612248648	04-09-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	2,952,432.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000612248665	04-09-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	63,090.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000633369873	16-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	216,000.00	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	300000608323300	02-09-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	20,628.00	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	1602426	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	319,333.50	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	1602426	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	138,364.20	Expense
Northumberland County Council	NORTHERN BEAR	300000614528403	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,292,643.90	Asset
Northumberland County Council	NORTHERN BEAR	300000620531441	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	2,008,582.92	Expense
Northumberland County Council	NORTHERN FILM & MEDIA	300000348217780	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	270,000.00	Expense
Northumberland County Council	NORTHERN GAS NETWORKS	300000612793575	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,396.00	Asset
Northumberland County Council	NORTHERN GAS NETWORKS	300000624315905	12-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	36,144.00	Expense
Northumberland County Council	NORTHERN GYMNASTICS CLUB CIC	300000614852917	09-09-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services	4,500.00	Expense
Northumberland County Council	NORTHERN GYMNASTICS CLUB CIC	300000614852917	09-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	4,500.00	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000602257012	02-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	9,870.48	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000598558619	02-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	28,417.68	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000602697833	02-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	5,005.44	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000602697836	02-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	26,100.90	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000651163612	25-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	17,622.36	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000651163662	25-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	36,619.38	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000651191525	25-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	5,412.78	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000651163732	25-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	6,099.66	Revenue
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000616139272	06-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	12,794.94	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000616139269	16-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	6,060.06	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000616139263	17-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	5,625.00	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000616139257	23-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	13,860.00	Expense
Northumberland County Council	NORTHERN POWERGRID	300000616139198	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,596.94	Asset
Northumberland County Council	NORTHERN POWERGRID	300000642874988	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,830.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1634456	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	5,652.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1634459	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	4,662.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1634463	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,885.20	Asset
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000652998705	26-09-2019	Children's Services	Early Years Team	009007	144023	Provision of Early Years Training	26,460.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1543470	24-09-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	1,414.80	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1543470	24-09-2019	Place	Hire Desk	205360	132001	Plant Hire	6,561.90	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550459	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,011.20	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550460	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,559.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550461	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,559.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550462	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,559.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550463	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,559.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550464	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,560.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550465	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,560.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550466	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,783.40	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550468	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,559.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550469	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,559.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550470	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,559.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550472	26-09-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	442.08	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550472	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	11,286.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550473	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	7,560.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	1550474	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	5,783.40	Expense
Northumberland County Council	NORTHGENE LIMITED	300000651191117	24-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	6,075.00	Expense

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Northumberland County Council	NORTHLANDS NURSING HOME	1630430	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	96,051.42	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630431	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,542.60	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	156,340.80	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	79,834.32	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	81,136.08	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	120,583.44	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	42,050.88	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630432	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	190,725.12	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630433	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,108.18	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1652456	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,008.66	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1630434	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,980.90	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1767460	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,085.20	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1767460	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1800558	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	26,522.10	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1800560	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,167.20	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	1781496	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	141,201.36	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	3000006243159 51	12-09-2019	Place	Waste Contracts	225110	144049	Waste Disposal	32,065,902.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	3000006647250 03	30-09-2019	Place	Rothbury	200850	119500	Insurance - buildings and contents	8,832.60	Expense
Northumberland County Council	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	3000006425013 35	20-09-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	6,280,488.00	Expense
Northumberland County Council	NORTHUMBERLAND MEDICINES LIMITED	1591488	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,698.16	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	3000006336394 76	16-09-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	4,011,781.32	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	3000006148527 66	20-09-2019	Children's Services	Administration - Alnwick DO	016500	119500	Insurance - buildings and contents	25,610.40	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1783423	25-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	274,680.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1781497	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	45,387.36	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1781498	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	181,549.44	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1781499	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	181,549.44	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1781500	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	181,549.44	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1781501	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	136,162.08	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1781502	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	181,549.44	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1781503	25-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	181,549.44	Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	3000006144805 20	25-09-2019	Place	Coast Care	206102	144025	Professional Services	422,813.88	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000006024505 30	02-09-2019	Control and Suspense Accounts	11i receipt accrual balance	991653	500215	Manual Receipt Accruals	198,291.42	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000006127931 59	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	16,312.14	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000006127931 59	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	3,964.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000006127931 59	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	35,886.96	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000006127931 59	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	13,801.14	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000006127931 59	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	2,388.24	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000006127931 59	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	5,479.92	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000006127931 59	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	1,006.20	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000006127931 47	05-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	8,164.98	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000005663338 34	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	197,656.20	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000005663338 31	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	3,840.12	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000005663338 31	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	8,659.44	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	3000005663338 31	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	1,935.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES	3000005663338 31	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	1,521.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	MANAGEMENT LTD									
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000566333831	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	1,984.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000566333831	05-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	3,175.20	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000566333831	05-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	1,984.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000642846580	23-09-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	5,616.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000602257290	26-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	198,291.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753999	03-09-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	1,594,500.12	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753999	03-09-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	537,000.12	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753999	03-09-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	2,617,499.88	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753999	03-09-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	56,250.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753999	03-09-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	9,047,650.32	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195101	05-09-2019	Finance	Fire Control	030201	100000	Salaries - Local Government Services	2,595.24	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195101	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	84,188.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195583	05-09-2019	Finance	Payroll	125011	100000	Salaries - Local Government Services	1,305.90	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195583	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	70,565.04	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195591	05-09-2019	Place	Construction	200300	100000	Salaries - Local Government Services	7,555.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195591	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	83,484.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195587	05-09-2019	Place	Construction	200300	100000	Salaries - Local Government Services	7,555.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195587	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	83,484.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195573	05-09-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	44,148.06	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195087	05-09-2019	Repairs and Maintenance	Housing Voids	550135	100000	Salaries - Local Government Services	71.82	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195087	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	87,514.56	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195041	05-09-2019	Finance	Infrastructure - Management	127300	100000	Salaries - Local Government Services	301.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195041	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	82,067.04	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195576	05-09-2019	Finance	Pegswood Fire Station	029165	100000	Salaries - Local Government Services	8,978.04	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195576	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	92,692.08	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195580	05-09-2019	Finance	Pegswood Fire Station	029165	100000	Salaries - Local Government Services	1,431.54	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195580	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	91,422.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195036	05-09-2019	Children's Services	Kyloe House	017010	100000	Salaries - Local Government Services	976.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195036	05-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	75,425.04	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000614195565	05-09-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	103,277.34	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	3000006144480928	06-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	5,040.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	3000006144480931	06-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	5,040.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	3000006144480937	06-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	45,202.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	3000006144480919	06-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	5,742.00	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543846	09-09-2019	Finance	Pegswood Fire Station	029165	100000	Salaries - Local Government Services	6,606.54	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543846	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	97,191.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543868	09-09-2019	Finance	Information and Applications - Management	127200	100000	Salaries - Local Government Services	1,472.58	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543868	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	67,335.84	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543917	09-09-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	2,170.26	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543917	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	88,901.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543893	09-09-2019	Chief Executive	Service Development	306452	100000	Salaries - Local Government Services	10,976.58	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543893	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	110,430.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543940	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	57,177.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543934	09-09-2019	Human Resources & Organisational Development	Human Resources	110001	100000	Salaries - Local Government Services	3,955.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543934	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	83,360.88	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543980	09-09-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	538.38	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543980	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	66,767.76	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543995	09-09-2019	Finance	Recovery	126033	100000	Salaries - Local Government Services	2,807.64	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543995	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	71,260.56	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543948	09-09-2019	Finance	Recovery	126033	100000	Salaries - Local Government Services	-4.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543948	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	76,731.84	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543863	09-09-2019	Children's Services	Safeguarding & Education Performance	025004	100000	Salaries - Local Government Services	12,779.46	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543863	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	111,358.80	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543931	09-09-2019	Finance	Community Safety Academy	029100	100000	Salaries - Local Government Services	577.98	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543931	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	78,686.64	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543920	09-09-2019	Place	Construction	200300	100000	Salaries - Local Government Services	12,943.98	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543920	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	108,552.96	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543890	09-09-2019	Place	Highways Delivery Management	200360	100000	Salaries - Local Government Services	12,941.82	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543890	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	108,555.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543857	09-09-2019	Children's Services	Admission and Supply of School Places	022130	100000	Salaries - Local Government Services	-7,698.96	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543857	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	71,292.96	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736013	09-09-2019	Children's Services	Phoenix House - Bedlington	017018	100000	Salaries - Local Government Services	-13,260.60	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736013	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	97,392.24	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736005	09-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	100000	Salaries - Local Government Services	-9,740.70	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736005	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	78,040.80	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543860	09-09-2019	Children's Services	Education Welfare Service	017008	100000	Salaries - Local Government Services	3,596.94	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543860	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	87,251.04	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543986	09-09-2019	Children's Services	South East Locality FACT	016012	100000	Salaries - Local Government Services	2,761.38	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000620543986	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	67,560.48	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	TRUST									
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543897	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	87,436.80	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543884	09-09-2019	Place	Morpeth Depot - Waste Collection Services	225400	100000	Salaries - Local Government Services	447.66	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543884	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	86,043.60	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543914	09-09-2019	Children's Services	North FACT	016017	100000	Salaries - Local Government Services	1,626.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543914	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	66,022.56	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543937	09-09-2019	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	-4,592.88	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543937	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	90,916.56	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543998	09-09-2019	Finance	Fire Legislative Safety	029190	100000	Salaries - Local Government Services	3,300.84	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543998	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	111,071.52	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543852	09-09-2019	Place	External Funding	105010	100000	Salaries - Local Government Services	1,574.28	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543852	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	64,249.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543875	09-09-2019	Children's Services	First Contact	016033	100000	Salaries - Local Government Services	66.78	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543875	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	109,105.92	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543928	09-09-2019	Place	Strategic & Urban Development Management	240010	100000	Salaries - Local Government Services	-1,535.04	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543928	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	91,800.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543887	09-09-2019	Place	Parking Operational	207400	100000	Salaries - Local Government Services	468.36	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543887	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	60,140.88	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543992	09-09-2019	Finance	Information and Applications - Management	127200	100000	Salaries - Local Government Services	3,617.82	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543992	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	86,348.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543989	09-09-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	8,121.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543989	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	86,536.08	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543911	09-09-2019	Finance	Community Safety Academy	029100	100000	Salaries - Local Government Services	1,593.72	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543911	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	66,296.88	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543908	09-09-2019	Children's Services	New Apprenticeship Programme	010034	100000	Salaries - Local Government Services	2,469.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543908	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	58,108.32	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736002	09-09-2019	Children's Services	Phoenix House - Bedlington	017018	100000	Salaries - Local Government Services	954.18	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736002	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	78,451.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543954	09-09-2019	Adult Social Care & Commissioning	Section 256 Transfer	303002	100000	Salaries - Local Government Services	2,368.26	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543954	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	68,893.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543975	09-09-2019	Children's Services	Client Relations	024006	100000	Salaries - Local Government Services	2,424.24	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543975	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	75,483.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736010	09-09-2019	Finance	Payroll	125011	100000	Salaries - Local Government Services	1,455.66	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736010	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	53,315.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543925	09-09-2019	Place	Woodland Management	203150	100000	Salaries - Local Government Services	7,171.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543925	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	82,458.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543880	09-09-2019	Human Resources & Organisational Development	Central Tourism, Culture & Leisure	249400	100000	Salaries - Local Government Services	10,206.90	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543880	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	114,879.60	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543905	09-09-2019	Place	NEAT Central	217400	100000	Salaries - Local Government Services	14,236.56	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543905	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	68,681.52	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543960	09-09-2019	Finance	West Hartford Fire Station	029164	100000	Salaries - Local Government Services	-137.34	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543960	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	79,259.04	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736019	09-09-2019	Children's Services	Transformation team	016029	100000	Salaries - Local Government Services	-14,074.02	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620736019	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	107,153.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000616471948	09-09-2019	Human Resources & Organisational Development	Legal	120001	100000	Salaries - Local Government Services	-2,157.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000616471948	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-23,919.84	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000616471944	09-09-2019	Children's Services	South East Locality FACT	016012	100000	Salaries - Local Government Services	215.82	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000616471944	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-18,714.42	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620557072	09-09-2019	Finance	Community Safety Academy	029100	100000	Salaries - Local Government Services	-1,150.74	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620557072	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-35,892.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620557075	09-09-2019	Finance	Infrastructure - Management	127300	100000	Salaries - Local Government Services	-6,133.14	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620557075	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-95,197.68	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000616471931	09-09-2019	Children's Services	Social Worker Staff Team - 14+	016027	100000	Salaries - Local Government Services	-1,159.92	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000616471931	09-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-16,540.92	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543945	10-09-2019	Human Resources & Organisational Development	Human Resources	110001	100000	Salaries - Local Government Services	7,143.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543945	10-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	106,226.64	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543983	10-09-2019	Children's Services	First Contact	016033	100000	Salaries - Local Government Services	320.40	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000620543983	10-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	62,581.68	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000625903263	12-09-2019	Adult Social Care & Commissioning	Public Health Service	035000	100000	Salaries - Local Government Services	133,798.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000628056712	16-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	142,065.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000608753065	16-09-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	91,672.38	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322703	18-09-2019	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	111.78	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322703	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	7,197.48	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322669	18-09-2019	Children's Services	First Contact	016033	100000	Salaries - Local Government Services	-3,336.66	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322669	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	72,297.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322835	18-09-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	380.52	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322835	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	56,263.68	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053064	18-09-2019	Finance	Pegswood Fire Station	029165	100000	Salaries - Local Government Services	-734.40	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053064	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,392.70	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000638322917	18-09-2019	Children's Services	Early Years Team	009007	100000	Salaries - Local Government Services	-89.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	TRUST									
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322917	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,615.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322787	18-09-2019	Finance	Learning and Development and HR	030205	100000	Salaries - Local Government Services	-595.80	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322787	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,147.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216707	18-09-2019	Housing Management	General Management	501060	100000	Salaries - Local Government Services	619.02	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216707	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	65,573.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216739	18-09-2019	Finance	Procurement	125040	100000	Salaries - Local Government Services	9,200.88	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216739	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	100,584.72	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322897	18-09-2019	Children's Services	Transformation team	016029	100000	Salaries - Local Government Services	-596.52	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322897	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,643.98	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636087567	18-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	448,740.18	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053052	18-09-2019	Place	Ashington NEAT Core Service	217270	100000	Salaries - Local Government Services	-913.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053052	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-23,685.30	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053078	18-09-2019	Finance	West Hartford Fire Station	029164	100000	Salaries - Local Government Services	3,348.72	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638053078	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-100,897.92	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216885	18-09-2019	Finance	Area Management	126070	100000	Salaries - Local Government Services	8,304.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000636216885	18-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	89,244.72	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638323000	19-09-2019	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	111.78	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638323000	19-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	7,197.48	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322984	19-09-2019	Adult Social Care & Commissioning	STSS Care West	300007	100000	Salaries - Local Government Services	111.78	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322984	19-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	7,197.48	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322997	19-09-2019	Place	Vehicles and Compliance	205100	100000	Salaries - Local Government Services	-4,640.58	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322997	19-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	80,857.44	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322969	19-09-2019	Finance	West Hartford Fire Station	029164	100000	Salaries - Local Government Services	1,488.60	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322969	19-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	67,035.60	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322994	19-09-2019	Children's Services	Education Welfare Service	017008	100000	Salaries - Local Government Services	833.04	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000638322994	19-09-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-6,435.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000640986615	20-09-2019	Children's Services	SEN - Other	014017	196001	Internal Recharges	25,547.52	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000642874712	23-09-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	448,740.18	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000651191104	24-09-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	31,140,000.00	Revenue
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000651191107	24-09-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	31,140,000.00	Revenue
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000651191713	25-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	91,481.22	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000651191708	25-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	5,670.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000655760833	27-09-2019	Children's Services	Youth Justice	011055	100601	Staff charges from Other Bodies	148,858.20	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000657065321	27-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	102,243.78	Expense

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Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000657065313	27-09-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	26,906.22	Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000622431744	12-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	5,400.00	Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000636087555	18-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000636087555	18-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000636087555	18-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300000636087555	18-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	300000614222017	05-09-2019	Place	Waste Haulage	225150	110003	Repair and Maintenance	10,800.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000608761626	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,576.00	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000612248709	04-09-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	4,787.82	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000612248706	04-09-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	27,986.76	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000612793226	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,770.00	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	1565642	09-09-2019	Housing Special	Concorde House	500200	115000	Water charges	23,165.10	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000620909103	10-09-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	12,273.30	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000627718615	16-09-2019	Adult Social Care & Commissioning	Chibburn Court	300154	115000	Water charges	4,585.14	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000655192588	27-09-2019	Place	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	21,631.50	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1781516	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	208,415.52	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1781516	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	130,373.28	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1781516	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	124,816.32	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1781516	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	437,109.12	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1781516	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	95,362.56	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1800554	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	31,821.48	Expense
Northumberland County Council	NOVEMBER CLUB	300000610188185	19-09-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	8,100.00	Expense
Northumberland County Council	NOVEMBER CLUB	3000003613110l5	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	180,000.00	Expense
Northumberland County Council	NPOWER FINANCE	1711297	19-09-2019	Adult Social Care & Commissioning	Sealodge & Ocean View Property	300158	111001	Electricity	42,679.86	Expense
Northumberland County Council	NPOWER FINANCE	1711293	19-09-2019	Finance	Alnwick Playhouse	295096	111001	Electricity	8,942.04	Expense
Northumberland County Council	NPOWER FINANCE	1711288	19-09-2019	Finance	Surplus Properties	128004	111001	Electricity	20,277.36	Expense
Northumberland County Council	NPOWER FINANCE	1711295	19-09-2019	Finance	Surplus Properties	128004	111001	Electricity	16,984.80	Expense
Northumberland County Council	NPOWER FINANCE	1711283	19-09-2019	Finance	Surplus Properties	128004	111001	Electricity	12,012.84	Expense
Northumberland County Council	NPOWER FINANCE	1765411	25-09-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	1,542,295.08	Expense
Northumberland County Council	NPOWER FINANCE	1765412	25-09-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	144,488.16	Expense
Northumberland County Council	NPOWER FINANCE	1769411	25-09-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	38,214.90	Expense
Northumberland County Council	NPOWER FINANCE	1769413	25-09-2019	Finance	Hexham Fire Station	029153	111001	Electricity	17,272.62	Expense
Northumberland County Council	NPOWER FINANCE	1769414	25-09-2019	Finance	Alnwick Fire Station	029184	111001	Electricity	27,492.66	Expense
Northumberland County Council	NPOWER FINANCE	1769415	25-09-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	9,680.22	Expense
Northumberland County Council	NPOWER FINANCE	1769416	25-09-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	4,618.98	Expense
Northumberland County Council	NTA MONITOR LIMITED	300000588993826	09-09-2019	Finance	Infrastructure - Management	127300	145003	Computer software	27,000.00	Expense
Northumberland County Council	NTA MONITOR LIMITED	300000588993829	16-09-2019	Finance	Infrastructure - Management	127300	145003	Computer software	40,500.00	Expense
Northumberland County Council	NTA MONITOR LIMITED	300000588993829	16-09-2019	Finance	Infrastructure - Management	127300	145003	Computer software	162,000.00	Expense
Northumberland County Council	NTC TOURING THEATRE COMPANY LTD	300000598558972	17-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	49,860.00	Expense
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000664127181	30-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,712,596.86	Expense
Northumberland County Council	NUTTY NOOK CHILDCARE	1602546	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,672.40	Expense
Northumberland County Council	NUTTY NOOK CHILDCARE	1602546	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	NWG BUSINESS	1539475	04-09-2019	Human Resources & Organisational Development	Alnwick County Library	252040	115000	Water charges	23,008.14	Expense
Northumberland County Council	NWG BUSINESS	1539476	04-09-2019	Place	Crematorium	219201	115000	Water charges	11,797.02	Expense
Northumberland County Council	NWG BUSINESS	1539477	04-09-2019	Place	Cemetery Services South East	219200	115000	Water charges	11,797.02	Expense
Northumberland County Council	NWG BUSINESS	1539478	04-09-2019	Place	Crematorium	219201	115000	Water charges	25,238.88	Expense
Northumberland County Council	NWG BUSINESS	1539479	04-09-2019	Place	Parking Operational	207400	115000	Water charges	14,826.06	Expense
Northumberland County Council	NWG BUSINESS	1491493	04-09-2019	Finance	Commercial Team	125045	115000	Water charges	-30,048.12	Expense
Northumberland County Council	NWG BUSINESS	1491492	04-09-2019	Finance	Commercial Team	125045	115000	Water charges	-34,251.84	Expense
Northumberland County Council	NWG BUSINESS	1491490	04-09-2019	Finance	Commercial Team	125045	115000	Water charges	-18,314.10	Expense
Northumberland County Council	NWG BUSINESS	1491491	04-09-2019	Finance	Commercial Team	125045	115000	Water charges	-32,795.28	Expense
Northumberland County Council	NWG BUSINESS	1491494	04-09-2019	Finance	Commercial Team	125045	115000	Water charges	-33,134.58	Expense
Northumberland County Council	NWG BUSINESS	1461004	04-09-2019	Place	Hexham Depot - Depot Running Costs	225510	115000	Water charges	-74,327.40	Expense
Northumberland County Council	NWG BUSINESS	1539418	04-09-2019	Housing Special	Housing Special	501075	115000	Water charges	10,490.22	Expense
Northumberland County Council	NWG BUSINESS	1539481	04-09-2019	Finance	Amble Fire Station	029181	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1539483	04-09-2019	Place	Cemetery Services South East	219200	115000	Water charges	11,797.02	Expense
Northumberland County Council	NWG BUSINESS	1539484	04-09-2019	Place	NEAT Team South East - Blyth	217200	115000	Water charges	10,490.22	Expense
Northumberland County Council	NWG BUSINESS	1539485	04-09-2019	Place	Parking Operational	207400	115000	Water charges	14,826.06	Expense
Northumberland County Council	NWG BUSINESS	1539420	04-09-2019	Place	Parking Operational	207400	115000	Water charges	14,826.06	Expense

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Northumberland County Council	NWG BUSINESS	1539421	04-09-2019	Place	Parking Operational	207400	115000	Water charges	49,309.20	Expense
Northumberland County Council	NWG BUSINESS	1539422	04-09-2019	Place	Parking Operational	207400	115000	Water charges	14,826.06	Expense
Northumberland County Council	NWG BUSINESS	1539423	04-09-2019	Place	Parking Operational	207400	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1539424	04-09-2019	Place	Parking Operational	207400	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1462441	04-09-2019	Place	Blyth Depot - Depot Running Costs	225610	115000	Water charges	22,234.86	Expense
Northumberland County Council	NWG BUSINESS	1462442	04-09-2019	Place	Blyth Depot - Depot Running Costs	225610	115000	Water charges	59,461.02	Expense
Northumberland County Council	NWG BUSINESS	1539427	04-09-2019	Place	Parking Operational	207400	115000	Water charges	25,238.88	Expense
Northumberland County Council	NWG BUSINESS	1539428	04-09-2019	Place	Parking Operational	207400	115000	Water charges	49,309.20	Expense
Northumberland County Council	NWG BUSINESS	1539431	04-09-2019	Finance	Northumbria House Cramlington	295080	115000	Water charges	14,826.06	Expense
Northumberland County Council	NWG BUSINESS	1539432	04-09-2019	Place	Public Conveniences South East	218020	115000	Water charges	25,238.88	Expense
Northumberland County Council	NWG BUSINESS	1539433	04-09-2019	Place	Parking Operational	207400	115000	Water charges	14,826.06	Expense
Northumberland County Council	NWG BUSINESS	1539434	04-09-2019	Human Resources & Organisational Development	Hexham House	116002	115000	Water charges	25,238.88	Expense
Northumberland County Council	NWG BUSINESS	1539436	04-09-2019	Place	Parking Operational	207400	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1540419	04-09-2019	Place	Parking Operational	207400	115000	Water charges	14,826.06	Expense
Northumberland County Council	NWG BUSINESS	1539437	04-09-2019	Place	Parking Operational	207400	115000	Water charges	14,826.06	Expense
Northumberland County Council	NWG BUSINESS	1539438	04-09-2019	Place	Parking Operational	207400	115000	Water charges	259,700.94	Expense
Northumberland County Council	NWG BUSINESS	1539439	04-09-2019	Place	Parking Operational	207400	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1539440	04-09-2019	Finance	Morpeth Town Hall - Running Costs	294933	115000	Water charges	10,394.28	Expense
Northumberland County Council	NWG BUSINESS	1539442	04-09-2019	Place	Parking Operational	207400	115000	Water charges	114,568.74	Expense
Northumberland County Council	NWG BUSINESS	1539443	04-09-2019	Place	Parking Operational	207400	115000	Water charges	49,309.20	Expense
Northumberland County Council	NWG BUSINESS	1539444	04-09-2019	Place	Parking Operational	207400	115000	Water charges	14,826.06	Expense
Northumberland County Council	NWG BUSINESS	1539446	04-09-2019	Place	Parking Operational	207400	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1539447	04-09-2019	Place	Parking Operational	207400	115000	Water charges	49,309.20	Expense
Northumberland County Council	NWG BUSINESS	1539448	04-09-2019	Place	Parking Operational	207400	115000	Water charges	14,826.06	Expense
Northumberland County Council	NWG BUSINESS	1540420	04-09-2019	Place	Parking Operational	207400	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1539449	04-09-2019	Place	Parking Operational	207400	115000	Water charges	49,309.20	Expense
Northumberland County Council	NWG BUSINESS	1539450	04-09-2019	Place	Parking Operational	207400	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1539451	04-09-2019	Place	Parking Operational	207400	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1539452	04-09-2019	Place	Parking Operational	207400	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1539454	04-09-2019	Place	Parking Operational	207400	115000	Water charges	81,906.48	Expense
Northumberland County Council	NWG BUSINESS	1539455	04-09-2019	Place	Public Conveniences South East	218020	115000	Water charges	114,568.74	Expense
Northumberland County Council	NWG BUSINESS	1539457	04-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	11,797.02	Expense
Northumberland County Council	NWG BUSINESS	1539458	04-09-2019	Place	Cemetery Services Northern	219100	115000	Water charges	25,238.88	Expense
Northumberland County Council	NWG BUSINESS	1539459	04-09-2019	Place	Cemetery Services Northern	219100	115000	Water charges	25,238.88	Expense
Northumberland County Council	NWG BUSINESS	1539460	04-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	14,826.06	Expense
Northumberland County Council	NWG BUSINESS	1540421	04-09-2019	Place	Parking Operational	207400	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1540422	04-09-2019	Place	Parking Operational	207400	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1540411	04-09-2019	Place	Parking Operational	207400	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1540413	04-09-2019	Place	Parking Operational	207400	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1540415	04-09-2019	Place	Parking Operational	207400	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1539415	04-09-2019	Place	Policy and Programmes - Integrated Transport	202106	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1540416	04-09-2019	Place	Parking Operational	207400	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1540417	04-09-2019	Place	Parking Operational	207400	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1539416	04-09-2019	Place	Parking Operational	207400	115000	Water charges	14,826.06	Expense
Northumberland County Council	NWG BUSINESS	1539417	04-09-2019	Place	Parking Operational	207400	115000	Water charges	-51,228.90	Expense
Northumberland County Council	NWG BUSINESS	1540418	04-09-2019	Place	Parking Operational	207400	115000	Water charges	81,906.48	Expense
Northumberland County Council	NWG BUSINESS	1539419	04-09-2019	Finance	Surplus Properties	128004	115000	Water charges	49,300.20	Expense
Northumberland County Council	NWG BUSINESS	1539461	04-09-2019	Finance	Surplus Properties	128004	115000	Water charges	37,756.80	Expense
Northumberland County Council	NWG BUSINESS	1540423	04-09-2019	Place	Rothbury	200850	115000	Water charges	28,584.00	Expense
Northumberland County Council	NWG BUSINESS	1539463	04-09-2019	Human Resources & Organisational Development	Bedlington County Library	252210	115000	Water charges	23,008.14	Expense
Northumberland County Council	NWG BUSINESS	1539464	04-09-2019	Human Resources & Organisational Development	Rothbury County Library	252250	115000	Water charges	10,490.22	Expense
Northumberland County Council	NWG BUSINESS	1539465	04-09-2019	Finance	Surplus Properties	128004	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1540425	04-09-2019	Children's Services	Youth Service Central Team	011040	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1540426	04-09-2019	Place	Parking Operational	207400	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1540427	04-09-2019	Place	Parking Operational	207400	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1539469	04-09-2019	Place	Parking Operational	207400	115000	Water charges	26,369.46	Expense
Northumberland County Council	NWG BUSINESS	1540428	04-09-2019	Place	Parking Operational	207400	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1539471	04-09-2019	Place	Parking Operational	207400	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1539472	04-09-2019	Place	Parking Operational	207400	115000	Water charges	49,309.20	Expense
Northumberland County Council	NWG BUSINESS	1539473	04-09-2019	Place	Parking Operational	207400	115000	Water charges	81,906.48	Expense
Northumberland County Council	NWG BUSINESS	1540429	04-09-2019	Place	Parking Operational	207400	115000	Water charges	49,309.20	Expense
Northumberland County Council	NWG BUSINESS	1539474	04-09-2019	Place	Parking Operational	207400	115000	Water charges	7,135.56	Expense
Northumberland County Council	NWG BUSINESS	1565650	09-09-2019	Place	Laboratory	202200	115000	Water charges	10,434.60	Expense
Northumberland County Council	NWG BUSINESS	1565744	09-09-2019	Place	Crematorium	219201	115000	Water charges	4,507.38	Expense
Northumberland County Council	NWG BUSINESS	1565567	09-09-2019	Finance	Ponteland Fire Station	029150	115000	Water charges	9,964.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NWG BUSINESS	1565569	09-09-2019	Finance	Prudhoe Fire Station	029151	115000	Water charges	27,613.08	Expense
Northumberland County Council	NWG BUSINESS	1565570	09-09-2019	Place	Tyne Riverside	203240	115000	Water charges	8,396.82	Expense
Northumberland County Council	NWG BUSINESS	1565571	09-09-2019	Finance	Allendale Fire Station	029152	115000	Water charges	5,895.54	Expense
Northumberland County Council	NWG BUSINESS	1565573	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	6,243.66	Expense
Northumberland County Council	NWG BUSINESS	1565574	09-09-2019	Finance	Haltwhistle Fire Station	029155	115000	Water charges	7,201.98	Expense
Northumberland County Council	NWG BUSINESS	1565575	09-09-2019	Place	Haltwhistle	200880	115000	Water charges	19,432.98	Expense
Northumberland County Council	NWG BUSINESS	1565576	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	9,844.56	Expense
Northumberland County Council	NWG BUSINESS	1565577	09-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	115000	Water charges	32,018.22	Expense
Northumberland County Council	NWG BUSINESS	1565578	09-09-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	115000	Water charges	71,491.14	Expense
Northumberland County Council	NWG BUSINESS	1565579	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	10,234.62	Expense
Northumberland County Council	NWG BUSINESS	1565580	09-09-2019	Finance	Bellingham Fire Station	029156	115000	Water charges	4,941.00	Expense
Northumberland County Council	NWG BUSINESS	1565581	09-09-2019	Place	Bellingham	200900	115000	Water charges	5,098.86	Expense
Northumberland County Council	NWG BUSINESS	1565583	09-09-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	22,715.82	Expense
Northumberland County Council	NWG BUSINESS	1565584	09-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	115000	Water charges	77,270.94	Expense
Northumberland County Council	NWG BUSINESS	1565591	09-09-2019	Children's Services	Kyloe House	017010	115000	Water charges	66,889.26	Expense
Northumberland County Council	NWG BUSINESS	1565593	09-09-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	115000	Water charges	19,630.44	Expense
Northumberland County Council	NWG BUSINESS	1565594	09-09-2019	Place	Powburn	200840	115000	Water charges	4,941.18	Expense
Northumberland County Council	NWG BUSINESS	1565596	09-09-2019	Finance	Belford Fire Station	029186	115000	Water charges	12,549.06	Expense
Northumberland County Council	NWG BUSINESS	1565598	09-09-2019	Finance	Berwick Fire Station	029182	115000	Water charges	87,566.94	Expense
Northumberland County Council	NWG BUSINESS	1565599	09-09-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	115000	Water charges	9,060.30	Expense
Northumberland County Council	NWG BUSINESS	1565601	09-09-2019	Finance	Seahouses Fire Station	029187	115000	Water charges	8,646.48	Expense
Northumberland County Council	NWG BUSINESS	1565608	09-09-2019	Place	Public Conveniences Western	218030	115000	Water charges	20,914.92	Expense
Northumberland County Council	NWG BUSINESS	1565609	09-09-2019	Place	Low Prudhoe	200940	115000	Water charges	6,850.98	Expense
Northumberland County Council	NWG BUSINESS	1565611	09-09-2019	Place	Public Conveniences Western	218030	115000	Water charges	11,253.42	Expense
Northumberland County Council	NWG BUSINESS	1565614	09-09-2019	Place	Public Conveniences Western	218030	115000	Water charges	53,455.14	Expense
Northumberland County Council	NWG BUSINESS	1565616	09-09-2019	Place	Hexham Depot - Depot Running Costs	225510	115000	Water charges	13,479.12	Expense
Northumberland County Council	NWG BUSINESS	1565617	09-09-2019	Place	Public Conveniences Western	218030	115000	Water charges	12,856.68	Expense
Northumberland County Council	NWG BUSINESS	1565620	09-09-2019	Place	Public Conveniences Western	218030	115000	Water charges	16,559.28	Expense
Northumberland County Council	NWG BUSINESS	1565622	09-09-2019	Place	Community Spaces	222550	115000	Water charges	13,295.34	Expense
Northumberland County Council	NWG BUSINESS	1565627	09-09-2019	Place	Community Spaces	222550	115000	Water charges	23,168.88	Expense
Northumberland County Council	NWG BUSINESS	1565628	09-09-2019	Place	Community Spaces	222550	115000	Water charges	4,679.28	Expense
Northumberland County Council	NWG BUSINESS	1565629	09-09-2019	Place	Community Spaces	222550	115000	Water charges	13,350.24	Expense
Northumberland County Council	NWG BUSINESS	1565636	09-09-2019	Place	Community Spaces	222550	115000	Water charges	4,697.10	Expense
Northumberland County Council	NWG BUSINESS	1565637	09-09-2019	Finance	Civic Centre Blyth - Running Costs	294941	115000	Water charges	31,844.52	Expense
Northumberland County Council	NWG BUSINESS	1565639	09-09-2019	Housing Special	Nye Bevan House	500202	115000	Water charges	9,144.36	Expense
Northumberland County Council	NWG BUSINESS	1565640	09-09-2019	Housing Special	Patterson House	500201	115000	Water charges	12,187.62	Expense
Northumberland County Council	NWG BUSINESS	1565644	09-09-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	34,176.06	Expense
Northumberland County Council	NWG BUSINESS	1565645	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	4,946.04	Expense
Northumberland County Council	NWG BUSINESS	1565647	09-09-2019	Place	Public Conveniences South East	218020	115000	Water charges	5,273.10	Expense
Northumberland County Council	NWG BUSINESS	1565652	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	17,518.32	Expense
Northumberland County Council	NWG BUSINESS	1565653	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	14,529.42	Expense
Northumberland County Council	NWG BUSINESS	1565657	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	93,838.14	Expense
Northumberland County Council	NWG BUSINESS	1565658	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	14,218.20	Expense
Northumberland County Council	NWG BUSINESS	1565660	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	19,830.24	Expense
Northumberland County Council	NWG BUSINESS	1565662	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	15,481.26	Expense
Northumberland County Council	NWG BUSINESS	1565663	09-09-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	26,624.34	Expense
Northumberland County Council	NWG BUSINESS	1565664	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	24,995.16	Expense
Northumberland County Council	NWG BUSINESS	1565667	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	22,838.76	Expense
Northumberland County Council	NWG BUSINESS	1565668	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	33,720.66	Expense
Northumberland County Council	NWG BUSINESS	1565669	09-09-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	9,071.10	Expense
Northumberland County Council	NWG BUSINESS	1565695	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	9,406.62	Expense
Northumberland County Council	NWG BUSINESS	1565701	09-09-2019	Place	Hexham Depot - Depot Running Costs	225510	115000	Water charges	18,683.64	Expense
Northumberland County Council	NWG BUSINESS	1565706	09-09-2019	Place	Community Spaces	222550	115000	Water charges	11,923.38	Expense
Northumberland County Council	NWG BUSINESS	1565708	09-09-2019	Place	Blyth Depot - Depot Running Costs	225610	115000	Water charges	25,522.74	Expense
Northumberland County Council	NWG BUSINESS	1565709	09-09-2019	Place	Public Conveniences South East	218020	115000	Water charges	9,660.24	Expense
Northumberland County Council	NWG BUSINESS	1565710	09-09-2019	Children's Services	Education Psychology	014130	115000	Water charges	16,534.26	Expense
Northumberland County Council	NWG BUSINESS	1565718	09-09-2019	Housing Special	Hartley Court	500204	115000	Water charges	10,500.30	Expense
Northumberland County Council	NWG BUSINESS	1565724	09-09-2019	Finance	Former Alnwick Lindisfarne Middle	295095	115000	Water charges	191,127.60	Expense
Northumberland County Council	NWG BUSINESS	1565749	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	35,218.44	Expense
Northumberland County Council	NWG BUSINESS	1565754	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	42,664.32	Expense
Northumberland County Council	NWG BUSINESS	1565756	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	23,812.56	Expense
Northumberland County Council	NWG BUSINESS	1565770	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	-9,323.10	Expense
Northumberland County Council	NWG BUSINESS	1565772	09-09-2019	Finance	Small Holdings	128002	115000	Water charges	8,729.28	Expense
Northumberland County Council	NWG BUSINESS	1565774	09-09-2019	Place	Public Conveniences South East	218020	115000	Water charges	22,318.74	Expense
Northumberland County Council	NWG BUSINESS	1565775	09-09-2019	Place	Public Conveniences South East	218020	115000	Water charges	12,437.46	Expense
Northumberland County Council	NWG BUSINESS	1565779	09-09-2019	Children's Services	Youth Service Central Team	011040	115000	Water charges	7,421.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NWG BUSINESS	1565782	09-09-2019	Place	Public Conveniences South East	218020	115000	Water charges	5,640.30	Expense
Northumberland County Council	NWG BUSINESS	1565783	09-09-2019	Place	Community Spaces	222550	115000	Water charges	4,562.10	Expense
Northumberland County Council	NWG BUSINESS	1565789	09-09-2019	Finance	County Hall Running Costs	295060	115000	Water charges	75,842.64	Expense
Northumberland County Council	NWG BUSINESS	1565793	09-09-2019	Place	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	16,589.88	Expense
Northumberland County Council	NWG BUSINESS	1565794	09-09-2019	Place	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	6,850.08	Expense
Northumberland County Council	NWG BUSINESS	1565797	09-09-2019	Place	Public Conveniences South East	218020	115000	Water charges	11,347.38	Expense
Northumberland County Council	NWG BUSINESS	1565798	09-09-2019	Place	Public Conveniences South East	218020	115000	Water charges	6,015.42	Expense
Northumberland County Council	NWG BUSINESS	1565799	09-09-2019	Place	Public Conveniences South East	218020	115000	Water charges	10,056.60	Expense
Northumberland County Council	NWG BUSINESS	1565803	09-09-2019	Place	Community Spaces	222550	115000	Water charges	11,778.66	Expense
Northumberland County Council	NWG BUSINESS	1565805	09-09-2019	Place	Druridge	203230	115000	Water charges	53,412.66	Expense
Northumberland County Council	NWG BUSINESS	1565806	09-09-2019	Place	Plessey Woods	203220	115000	Water charges	16,032.78	Expense
Northumberland County Council	NWG BUSINESS	1565836	09-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	7,020.90	Expense
Northumberland County Council	NWG BUSINESS	1565848	09-09-2019	Finance	Storey Park Community Centre Morpeth - Running Costs	294904	115000	Water charges	7,357.14	Expense
Northumberland County Council	NWG BUSINESS	1565849	09-09-2019	Strategic Finance	Investment Properties	130041	115000	Water charges	4,948.74	Expense
Northumberland County Council	NWG BUSINESS	1565852	09-09-2019	Place	Community Spaces	222550	115000	Water charges	7,816.86	Expense
Northumberland County Council	NWG BUSINESS	1565856	09-09-2019	Place	Community Spaces	222550	115000	Water charges	-176,167.44	Expense
Northumberland County Council	NWG BUSINESS	1565858	09-09-2019	Place	Community Spaces	222550	115000	Water charges	6,164.10	Expense
Northumberland County Council	NWG BUSINESS	1565867	09-09-2019	Finance	Town Hall, Ashington - Running Costs	294958	115000	Water charges	27,417.42	Expense
Northumberland County Council	NWG BUSINESS	1565869	09-09-2019	Finance	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	5,735.70	Expense
Northumberland County Council	NWG BUSINESS	1565871	09-09-2019	Place	Public Conveniences South East	218020	115000	Water charges	19,458.18	Expense
Northumberland County Council	NWG BUSINESS	1565872	09-09-2019	Human Resources & Organisational Development	Berwick County Library	252260	115000	Water charges	18,543.06	Expense
Northumberland County Council	NWG BUSINESS	1565876	09-09-2019	Children's Services	North Sure Start Childrens Centre	009311	115000	Water charges	7,986.24	Expense
Northumberland County Council	NWG BUSINESS	1565877	09-09-2019	Place	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	50,310.72	Expense
Northumberland County Council	NWG BUSINESS	1565884	09-09-2019	Children's Services	North Sure Start Childrens Centre	009311	115000	Water charges	7,819.74	Expense
Northumberland County Council	NWG BUSINESS	1565885	09-09-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	115000	Water charges	6,344.82	Expense
Northumberland County Council	NWG BUSINESS	1565892	09-09-2019	Finance	Surplus Properties	128004	115000	Water charges	-4,709.70	Expense
Northumberland County Council	NWG BUSINESS	1565893	09-09-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	115000	Water charges	17,606.52	Expense
Northumberland County Council	NWG BUSINESS	1565896	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	39,322.26	Expense
Northumberland County Council	NWG BUSINESS	1565897	09-09-2019	Place	Public Conveniences Northern	218010	115000	Water charges	7,963.56	Expense
Northumberland County Council	NWG BUSINESS	1565898	09-09-2019	Finance	Allendale Fire Station	029152	115000	Water charges	10,642.68	Expense
Northumberland County Council	NWG BUSINESS	1565905	09-09-2019	Finance	Lynemouth Welfare - Running Costs	294911	115000	Water charges	5,117.04	Expense
Northumberland County Council	NWG BUSINESS	1565910	09-09-2019	Place	Public Conveniences Western	218030	115000	Water charges	5,735.52	Expense
Northumberland County Council	NWG BUSINESS	1565914	09-09-2019	Place	Temporary Accommodation	246130	115000	Water charges	7,689.60	Expense
Northumberland County Council	NWG BUSINESS	1565918	09-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	115000	Water charges	45,354.06	Expense
Northumberland County Council	NWG BUSINESS	1565923	09-09-2019	Finance	Eddie Ferguson House, Blyth	295081	115000	Water charges	16,425.72	Expense
Northumberland County Council	NWG BUSINESS	1565925	09-09-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	115000	Water charges	12,809.16	Expense
Northumberland County Council	NWG BUSINESS	1565928	09-09-2019	Finance	Hexham Bus Station	295089	115000	Water charges	18,419.58	Expense
Northumberland County Council	NWG BUSINESS	1565929	09-09-2019	Finance	Hexham Fire Station	029153	115000	Water charges	9,233.28	Expense
Northumberland County Council	NWG BUSINESS	1565931	09-09-2019	Children's Services	Health Education Care	012031	115000	Water charges	7,493.94	Expense
Northumberland County Council	NWG BUSINESS	1565932	09-09-2019	Finance	Alnwick Fire Station	029184	115000	Water charges	8,013.78	Expense
Northumberland County Council	NWG BUSINESS	1565934	09-09-2019	Place	NEAT Central	217400	115000	Water charges	6,985.80	Expense
Northumberland County Council	NWG BUSINESS	1565935	09-09-2019	Human Resources & Organisational Development	Bedlington Station County Library	252230	115000	Water charges	33,034.14	Expense
Northumberland County Council	OAKDALE CENTRE CIC	300000649138320	23-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	45,000.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	3000006241012221	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	94,865.40	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	3000006241011199	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	731,996.64	Asset
Northumberland County Council	OCR	3000006382840018	18-09-2019	Children's Services	Employability	012038	144005	Exam Fees	10,620.00	Expense
Northumberland County Council	OFSTED	3000006360873371	20-09-2019	Children's Services	Coanwood	017017	144042	Inspection and Assessment Fees	4,626.00	Expense
Northumberland County Council	OFSTED	3000006360873371	20-09-2019	Children's Services	Coanwood	017017	144042	Inspection and Assessment Fees	46,404.00	Expense
Northumberland County Council	OIL NRG LTD	1526473	02-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	248,398.20	Expense
Northumberland County Council	OIL NRG LTD	1526474	02-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	222,930.54	Expense
Northumberland County Council	OIL NRG LTD	1526475	02-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	21,002.40	Expense
Northumberland County Council	OIL NRG LTD	1537497	03-09-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	-20,829.60	Expense
Northumberland County Council	OIL NRG LTD	1537460	03-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	147,624.12	Expense
Northumberland County Council	OIL NRG LTD	1537461	03-09-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	20,829.60	Expense
Northumberland County Council	OIL NRG LTD	1537462	03-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	30,872.52	Expense
Northumberland County Council	OIL NRG LTD	1537463	03-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	240,411.24	Expense
Northumberland County Council	OIL NRG LTD	1537464	03-09-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	11,551.32	Expense
Northumberland County Council	OIL NRG LTD	1616482	12-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	232,507.26	Expense
Northumberland County Council	OIL NRG LTD	1616483	12-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	334,172.16	Expense
Northumberland County Council	OIL NRG LTD	1616484	12-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	260,197.92	Expense
Northumberland County Council	OIL NRG LTD	1616485	12-09-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	10,548.00	Expense
Northumberland County Council	OIL NRG LTD	1616486	12-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	237,012.48	Expense
Northumberland County Council	OIL NRG LTD	1635671	13-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	260,996.40	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	OIL NRG LTD	1635672	13-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	149,554.26	Expense
Northumberland County Council	OIL NRG LTD	1706479	18-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	10,989.90	Expense
Northumberland County Council	OIL NRG LTD	1706480	18-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	8,454.24	Expense
Northumberland County Council	OIL NRG LTD	1706481	18-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	260,996.40	Expense
Northumberland County Council	OIL NRG LTD	1570428	24-09-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	92,796.84	Expense
Northumberland County Council	OIL NRG LTD	1803513	30-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	261,022.50	Expense
Northumberland County Council	OIL NRG LTD	1803514	30-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	356,561.82	Expense
Northumberland County Council	OIL NRG LTD	1803515	30-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	69,312.24	Expense
Northumberland County Council	OIL NRG LTD	1806420	30-09-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	166,651.92	Expense
Northumberland County Council	OIL NRG LTD	1803516	30-09-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	7,455.96	Expense
Northumberland County Council	ONE AWARDS	300000642874967	23-09-2019	Children's Services	Sensory Support Service	015003	101100	Staff Training & Development	12,600.00	Expense
Northumberland County Council	ONWATCHMULTIFIRE LIMITED	300000610263442	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,960.00	Asset
Northumberland County Council	OPENREACH	300000636346551	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	98,745.48	Asset
Northumberland County Council	OPENREACH	300000653353344	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	179,395.20	Asset
Northumberland County Council	OPERATIONAL RESEARCH IN HEALTH LIMITED	300000597934876	16-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	171,000.00	Expense
Northumberland County Council	OPUS BUILDING SERVICES LTD	300000614222856	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	220,392.18	Asset
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,296.00	Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	865.44	Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	611.28	Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	750.60	Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	191.88	Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,484.00	Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	553.50	Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	375.84	Expense
Northumberland County Council	ORANGE PLANT	1526436	02-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	311.94	Expense
Northumberland County Council	ORANGE PLANT	300000620531447	09-09-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	7,344.00	Expense
Northumberland County Council	ORANGE PLANT	300000620531447	09-09-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	720.00	Expense
Northumberland County Council	ORANGES AND LEMONS	1602484	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	283,508.64	Expense
Northumberland County Council	ORANGES AND LEMONS	1602484	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	61,495.20	Expense
Northumberland County Council	ORBIS	300000582621885	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,515.00	Asset
Northumberland County Council	ORBIS	1527537	11-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,160.00	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1767458	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	43,053.12	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	1781513	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	43,272.00	Expense
Northumberland County Council	OVERSTONE	1803448	30-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,678.52	Expense
Northumberland County Council	OVERSTONE	1803449	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,500.00	Expense
Northumberland County Council	OVERSTONE	1803450	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	44,839.26	Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	1602424	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	207,822.24	Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	1602424	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	36,897.12	Expense
Northumberland County Council	P C L TRAVEL	300000598558295	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	28,898.10	Expense
Northumberland County Council	P C L TRAVEL	300000600750464	06-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	95,940.00	Expense
Northumberland County Council	P C L TRAVEL	300000600750467	06-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	59,904.00	Expense
Northumberland County Council	P C L TRAVEL	300000636087672	18-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	10,080.00	Expense
Northumberland County Council	P C L TRAVEL	300000636087678	18-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6,480.00	Expense
Northumberland County Council	P C L TRAVEL	300000636087684	18-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	32,988.78	Expense
Northumberland County Council	P C L TRAVEL	300000636087681	19-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6,300.00	Expense
Northumberland County Council	P. WILE AND SON REFRIGERATION	1489000	03-09-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	5,312.52	Expense
Northumberland County Council	P. WILE AND SON REFRIGERATION	1537544	30-09-2019	Human Resources & Organisational Development	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	5,323.50	Expense
Northumberland County Council	PAC-UK	300000614528273	06-09-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	27,000.00	Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	300000651716084	30-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	19,449.72	Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	1602531	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	35,478.00	Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	1602531	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	PARALLEL PROJECT MANAGEMENT LIMITED	300000625903112	12-09-2019	Place	Coast Protection and Flood Defence	206300	144025	Professional Services	7,326.00	Expense
Northumberland County Council	PARENTS AND CHILDREN TOGETHER (PACT)	300000620531540	24-09-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	94,716.00	Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558428	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,829.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558458	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,829.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558459	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,070.00	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558512	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,829.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558515	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,100.00	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558544	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,823.80	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1563416	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-25,863.84	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558441	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	25,863.84	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1558434	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-6,829.20	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1635496	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,676.00	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1800727	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,026.48	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1800729	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,829.20	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1800730	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,248.80	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	1800734	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,998.00	Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1536550	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	199,848.24	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1536550	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	93,600.00	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1536550	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	16,089.84	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1536550	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	11,160.00	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1761491	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	199,848.24	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1761491	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	93,600.00	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1761491	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	16,089.84	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	1761491	24-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	11,160.00	Expense
Northumberland County Council	PARKSIDE HOUSE SCHOOL	300000641266731	23-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,553,688.44	Expense
Northumberland County Council	PARKSIDE HOUSE SCHOOL	300000651719686	26-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	157,939.38	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	1651411	13-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	53,036.46	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	1743479	23-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	65,053.80	Expense
Northumberland County Council	PAUL DODD	300000657065932	30-09-2019	Place	NEAT Team West	217300	167000	Private Contractors	7,308.00	Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES	300000608323503	03-09-2019	Housing Capital Works	Housing Capital	550120	144030	Hired Services	17,100.00	Expense
Northumberland County Council	PAUL JAMES (ENTERTAINER)	300000633369408	16-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	16,110.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000608323839	03-09-2019	Finance	Walkergate - Berwick	295083	144025	Professional Services	5,310.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000608323845	03-09-2019	Finance	Lionheart Depot	295094	144025	Professional Services	5,310.00	Expense
Northumberland County Council	PAUL WILMSHURST - BARRISTER	3000006122481 87	04-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	27,000.00	Expense
Northumberland County Council	PAUL WILMSHURST - BARRISTER	300000638284165	18-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	27,000.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	1546426	04-09-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	6,750.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000608323476	25-09-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	15,750.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000664161120	30-09-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	28,125.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000600750461	04-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	7,200.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000600750461	04-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	900.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000608753485	03-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	5,113.80	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000614852935	09-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	8,206.20	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000633369479	16-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	6,394.50	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000649437598	24-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	9,889.20	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	1407442	06-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	5,038.92	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	1407442	06-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	90.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000566333778	13-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	7,430.76	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000566333778	13-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	90.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000608756977	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,188.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000608756977	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	1,710.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000608756977	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	601.02	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000608756977	30-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	90.00	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	300000608756977	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,227.72	Asset
Northumberland County Council	PEARSON EDUCATION LIMITED	300000624101147	20-09-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	11,916.00	Expense
Northumberland County Council	PELE TRUST	1602567	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	555,822.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300000573101691	02-09-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	26,229.96	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300000612248257	13-09-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	28,433.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,673.84	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,174.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,548.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,023.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,883.24	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,768.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,682.72	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681419	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,514.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681433	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,327.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681433	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,327.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681433	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,655.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681433	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	298.08	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1681433	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,991.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1783367	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	167,261.76	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1783367	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	170,886.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1783367	25-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	5,806.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1783368	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	41,455.44	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1783368	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	41,455.44	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800552	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,079.08	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,673.84	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,548.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,023.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	963.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,045.76	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,768.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,682.72	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800766	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,514.56	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800770	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,327.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800770	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,327.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800770	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,655.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1800770	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,289.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803674	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,067.86	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803675	30-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	81,000.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803675	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	166,974.48	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803675	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	42,158.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803676	30-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	42,158.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803676	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	227,200.50	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803676	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	42,158.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1803676	30-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	720.00	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	1490626	03-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,032.70	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1527587	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,714.36	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1527588	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,284.98	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1527589	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,080.58	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	1527593	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,183.46	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	1533461	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,723.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1550515	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,184.90	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1550513	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	39,312.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1550514	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	78,624.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1550516	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	5,669.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	3000006222241221	10-09-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	29,708.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	3000006222241310	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Carc	18,602.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	3000006332298646	16-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Carc	44,768.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	3000006638720516	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	197,887.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	3000006638720451	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	21,034.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	3000006638720432	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	280,127.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	3000006638720417	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	280,127.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	3000006640759046	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	21,024.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	3000006640759040	19-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	15,776.10	Expense
Northumberland County Council	PERCY HOUSE	1767473	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	298,811.52	Expense
Northumberland County Council	PERCY HOUSE	1767473	24-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	14,630.40	Expense
Northumberland County Council	PERCY HOUSE	1767474	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	74,702.88	Expense
Northumberland County Council	PERCY HOUSE	1767474	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	37,351.44	Expense
Northumberland County Council	PERCY HOUSE	1767474	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	149,405.76	Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	3000005822314186	05-09-2019	Place	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	5,440,619.52	Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	3000005822724179	11-09-2019	Place	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	23,997.78	Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	3000006602272815	24-09-2019	Place	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	6,287,983.92	Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	3000006616281570	30-09-2019	Place	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	58,214.34	Expense
Northumberland County Council	PES SECURITY	3000006224314611	11-09-2019	Adult Social Care & Commissioning	Northumberland Sport - School Games	251330	144030	Hired Services	5,346.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	3000005978097 45	16-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	16,579.26	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	3000005985586 16	16-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	-5,267.16	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	3000005978097 49	23-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	56,376.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	86.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	207.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	212.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	144.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	118.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	75.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	61.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	44.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	249.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	492.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	410.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	129.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	151.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	262.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	84.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	235.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	121.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	33.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	89.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	243.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	74.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	75.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	46.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	113.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	379.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	109.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	84.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	270.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560437	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	225.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	244.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	39.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	220.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	111.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	50.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	141.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	377.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	168.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1,411.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	212.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	508.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	686.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	339.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	358.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	247.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	284.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	361.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	214.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	132.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	413.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	260.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	561.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	133.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	189.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	207.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	210.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	261.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	200.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	154.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	239.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	181.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	85.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	189.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	37.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	189.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	37.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	203.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	693.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	296.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	234.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	355.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	128.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560451	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	187.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	212.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	265.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	619.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	466.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	374.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	123.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	189.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	302.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	88.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	386.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	50.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	216.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	84.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	300.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	163.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	163.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	243.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	286.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	79.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	26.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	102.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	220.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	173.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	541.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	74.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	335.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1,422.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560458	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	284.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	86.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	474.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	135.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	156.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	460.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	212.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	144.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	118.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	75.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	133.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	249.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	249.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	129.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	151.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	210.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	237.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	56.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	75.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	113.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	379.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	173.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	270.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560500	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	181.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	305.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	212.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	265.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	189.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	386.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	563.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	243.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	79.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	100.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	611.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	238.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	329.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	329.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1,026.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	541.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	173.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	196.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	262.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	142.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	299.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	165.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560512	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	197.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	259.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	366.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	199.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	259.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	341.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	83.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	101.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	686.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	53.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	215.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	386.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	123.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	123.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	118.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	280.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	451.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	215.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	360.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	215.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	368.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	141.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	189.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	-49.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560510	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	179.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	265.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	619.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	379.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	205.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	366.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	131.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	76.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	341.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	216.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	62.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	31.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	163.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	90.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	126.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	311.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	28.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	311.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	43.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	102.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	99.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	61.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	279.54	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	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	82.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560526	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	370.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	244.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	433.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	84.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	126.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	169.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	489.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	330.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	360.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	435.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	168.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	705.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	343.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	247.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	46.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	159.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	436.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	284.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	46.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	323.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	140.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	75.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	272.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	108.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	313.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	280.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	273.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	133.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	124.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	197.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	164.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	174.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	249.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	102.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	317.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	241.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	319.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	181.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	968.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	22.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	66.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	693.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	148.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	118.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	225.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	426.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	187.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560521	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	49.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	243.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	245.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	104.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	140.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	259.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	212.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	288.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	122.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	118.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	75.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	44.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	154.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	249.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	249.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	656.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	302.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	119.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	140.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	262.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	250.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	109.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	84.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	43.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	43.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	121.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	66.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	144.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	95.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	113.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	78.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	119.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	759.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	173.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	84.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	270.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	290.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560562	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	234.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	395.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	684.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	491.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	835.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	884.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	894.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	160.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	189.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	654.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	99.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	576.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	29.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	84.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	173.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560568	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	115.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	244.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	107.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	164.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	106.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	266.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	126.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	180.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	50.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	435.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	168.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1,411.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	128.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	519.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	343.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	358.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	146.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	288.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	284.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	264.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	246.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	246.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	599.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	544.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	260.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	280.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	280.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	291.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	902.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	273.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	207.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	102.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	635.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	272.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	105.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	309.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	98.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	159.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	362.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	47.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	108.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	66.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	693.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	110.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	296.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	234.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	426.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	243.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	187.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560575	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	149.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	207.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	189.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	144.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	54.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	21.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	21.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	108.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	492.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	410.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	119.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	140.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	360.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	262.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	237.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	56.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	151.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	46.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	226.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	119.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	51.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	109.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	173.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	84.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	401.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	333.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	234.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560591	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	150.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	126.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	124.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	124.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	265.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	142.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	195.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	466.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	205.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	187.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	301.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	194.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	323.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	315.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	296.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	131.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	153.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	189.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	62.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	96.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	209.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	286.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	80.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	611.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	846.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	173.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	164.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	192.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	215.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	148.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	173.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	196.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	142.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560593	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	299.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	366.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	106.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	113.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	476.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	156.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	83.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	194.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	227.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	283.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	686.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	382.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	161.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	386.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	118.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	451.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	150.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	129.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	103.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	546.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	226.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560592	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	50.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	244.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	244.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	220.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	111.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	141.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	168.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1,411.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	106.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	490.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	343.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	247.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	146.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	284.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	69.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	281.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	142.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	599.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	140.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	68.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	272.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	313.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	280.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	101.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	133.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	124.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	189.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	207.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	272.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	105.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	200.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	309.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	70.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	66.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	693.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	444.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	225.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	234.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	355.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560594	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	187.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	98.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	474.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	135.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	104.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	460.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	189.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	144.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	122.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	56.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	75.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	42.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	42.48	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	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	328.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	129.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	119.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	262.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	237.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	281.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	235.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	33.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	243.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	113.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	78.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	119.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	180.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	161.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	159.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560600	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	162.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	244.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	164.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	84.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	84.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	330.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	435.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	30.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	336.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	705.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	516.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	343.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	358.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	284.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	69.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	361.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	323.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	291.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	272.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	544.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	313.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	260.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	125.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	154.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	51.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	133.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	189.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	205.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	158.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	272.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	105.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	261.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	109.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	154.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	159.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	181.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	192.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	108.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	189.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	37.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	66.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	693.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	225.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	355.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	187.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560603	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	62.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	207.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	135.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	259.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	248.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	425.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	196.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	328.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	205.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	151.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	139.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	268.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	109.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	84.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	121.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	213.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	339.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	78.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	379.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	173.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	270.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	324.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560624	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	60.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	212.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	265.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	466.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1,141.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	205.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	189.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	386.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	62.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	63.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	142.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	107.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	222.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	173.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	196.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	262.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	142.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	199.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560626	06-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	124.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	260.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	366.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	180.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	474.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	113.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	424.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	283.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	94.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	383.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	161.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	386.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	123.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	123.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	599.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	231.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	154.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	106.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	215.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	301.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	43.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	107.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	55.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560623	06-09-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	189.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	244.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	107.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	433.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	106.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	180.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	141.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	360.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	168.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1,411.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	106.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	494.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	343.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	247.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	284.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	69.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	609.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	149.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	313.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	260.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	514.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	101.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	280.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	291.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	451.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	249.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	205.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	105.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	154.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	159.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	484.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	108.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	66.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	693.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	110.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	370.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	74.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	234.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	426.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560632	06-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	248.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	98.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	226.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	189.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	144.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	122.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	403.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	55.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	108.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	315.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	150.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	84.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	775.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	80.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	83.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	104.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	116.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	290.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	131.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	711.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560636	06-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	208.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	738.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	265.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	187.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	262.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	290.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	153.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	341.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	286.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	207.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	198.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	238.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	179.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	541.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	164.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	213.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560643	10-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	159.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	244.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	164.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	106.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	169.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	601.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	220.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	111.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	360.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	168.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1,411.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	106.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	487.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	343.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	284.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	323.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	264.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	123.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	599.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	140.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	68.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	64.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	313.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	385.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	133.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	124.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	197.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	291.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	317.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	272.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	261.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	200.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	44.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	181.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	85.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	50.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	70.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	693.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	296.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	177.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	225.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	426.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560642	10-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	49.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	98.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	403.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	474.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	226.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	420.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	319.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	257.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	304.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	575.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	94.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	54.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	249.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	249.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	107.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	303.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	315.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	121.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	290.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	273.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	141.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	288.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	226.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	32.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	196.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	196.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	55.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560649	11-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	98.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	488.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	45.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	71.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	212.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	372.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	82.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	165.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	241.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	205.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	122.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	386.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	153.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	50.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	63.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	126.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	243.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	209.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	160.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	74.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	50.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	611.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	329.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	75.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	635.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	48.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	148.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	173.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	196.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	56.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	299.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560652	16-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	248.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	441.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	358.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	425.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	122.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	54.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	96.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	54.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	249.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	65.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	172.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	235.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	229.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	100.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	82.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	775.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	78.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	541.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	730.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560656	17-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	169.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	244.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	433.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	84.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	180.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	330.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	141.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	377.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	435.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	168.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1,411.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	128.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	507.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	343.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	91.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	247.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	46.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	159.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	436.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	189.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	69.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	161.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	291.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	272.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	313.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	385.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	133.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	272.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	105.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	154.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	44.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	159.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	181.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	384.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	336.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	108.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	168.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	120.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	693.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	225.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	234.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	426.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560654	17-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1,107.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	379.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	597.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	144.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	122.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	207.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	108.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	152.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	336.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	484.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	407.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1,026.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	215.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	429.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	341.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	128.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560660	17-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	114.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	212.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	265.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	597.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	374.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	236.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	160.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	284.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	386.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	193.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	180.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	677.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	563.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	345.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	207.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	237.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	235.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	815.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	329.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	141.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	541.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	164.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	148.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	173.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	196.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560612	24-09-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	213.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	459.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	107.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	99.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	78.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	62.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	63.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	199.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	281.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	534.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	61.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	50.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	451.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	121.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	61.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	711.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	775.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	277.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	65.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	234.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560613	24-09-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	90.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	105.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	98.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	336.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	110.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	219.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	189.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	104.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	107.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	118.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	111.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	118.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	125.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	63.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	669.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	418.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	129.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	151.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	139.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	140.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	134.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	315.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	129.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	116.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	129.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	80.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	273.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	121.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	322.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	88.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	104.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	81.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	78.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	290.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	392.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	392.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560611	24-09-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	257.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	244.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	164.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	84.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	36.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	126.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	220.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	111.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	435.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	168.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	513.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	34.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	200.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	686.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	146.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	284.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	69.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	180.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	367.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	246.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	599.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	140.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	68.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	233.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	272.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	470.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	260.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	771.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	203.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	51.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	197.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	280.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	102.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	158.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	136.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	105.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	261.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	154.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	43.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	66.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	370.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	225.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	224.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	426.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	93.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	1560610	24-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	248.40	Expense
Northumberland County Council	PHD PLASTICS	1527543	09-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,902.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1536515	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,717.62	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1536516	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,773.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1536517	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,473.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1536518	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,916.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1536519	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,668.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1536521	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,991.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1536525	03-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,698.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1536526	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,430.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1536528	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,430.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1584413	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-4,717.62	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1584414	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,773.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1584415	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,473.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1584416	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,916.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1584417	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,668.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1584419	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,991.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1584423	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,698.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1584424	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,430.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1584426	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,430.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1584428	10-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,953.92	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681435	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-4,717.62	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681436	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,773.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681437	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,473.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681438	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,916.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681439	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,668.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681441	17-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,991.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681445	17-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,698.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681446	17-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,430.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1681448	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,430.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768424	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-4,717.62	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768425	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,773.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768426	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,473.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768427	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,349.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768428	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,668.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768430	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,991.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768435	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,698.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768436	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,430.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1768438	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,430.72	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1169426	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	71,775.00	Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	1169426	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,340.00	Asset
Northumberland County Council	PHS BESAFE	1503519	16-09-2019	Place	Hexham Tyne Mills Workshop	205280	142002	Laundry	7,123.32	Expense
Northumberland County Council	PINEAPPLE CONTRACTS	3000000572930562	10-09-2019	Children's Services	Kyloe House	017010	130000	Vehicle Purchases	13,200.30	Expense
Northumberland County Council	PINEAPPLE CONTRACTS	3000000586877943	18-09-2019	Children's Services	Kyloe House	017010	130000	Vehicle Purchases	10,800.18	Expense
Northumberland County Council	PINNACLE CARES	1575411	09-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,928.48	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	9,884.16	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,513.60	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	995.04	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	516.60	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,540.42	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476444	04-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,458.34	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476442	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,278.06	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	1476442	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,620.18	Expense
Northumberland County Council	PITNEY BOWES LTD	3000000614480902	06-09-2019	Human Resources & Organisational Development	County Hall Post Room	255410	140000	Equipment	22,881.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PITNEY BOWES LTD	300000598449303	09-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	18,030.60	Expense
Northumberland County Council	PITNEY BOWES LTD	300000598449309	09-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	18,000.00	Expense
Northumberland County Council	PITNEY BOWES LTD	3000006126877	23-09-2019	Adult Social Care & Commissioning	Blyth	306604	140000	Equipment	27,745.20	Expense
Northumberland County Council	PJR BLEWITT LIMITED	3000006602496784	02-09-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	5,755.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	3000006602496784	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,495.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006602496784	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,139.30	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006602496784	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.38	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006602496784	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,338.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006602496784	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,788.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006602496784	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,755.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006602496803	02-09-2019	Place	Maintenance - South East	200220	167000	Private Contractors	29,016.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	3000006610275589	03-09-2019	Place	Maintenance - South East	200220	167000	Private Contractors	29,016.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	3000006610275580	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,315.18	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265436	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,621.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265436	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,128.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265436	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,801.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265436	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,338.92	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265436	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265436	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265590	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,948.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265590	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,914.84	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265590	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265590	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,752.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265590	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,893.42	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006610265590	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006626102605	13-09-2019	Place	Maintenance - South East	200220	167000	Private Contractors	29,016.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	3000006626102579	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,306.32	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006626102579	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,274.36	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006626102550	13-09-2019	Place	Maintenance - South East	200220	167000	Private Contractors	23,094.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	3000006626102538	13-09-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	50,373.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	3000006626102538	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,494.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006633927773	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	63,724.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006633927773	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,656.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006633927773	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,245.84	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006633927776	17-09-2019	Place	Maintenance - South East	200220	167000	Private Contractors	29,016.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	3000006643262710	24-09-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	2,693.34	Expense
Northumberland County Council	PJR BLEWITT LIMITED	3000006643262710	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	73,419.84	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006643262710	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	614.34	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006643262710	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,489.32	Asset
Northumberland County Council	PJR BLEWITT LIMITED	3000006643262710	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,693.34	Asset
Northumberland County Council	PLACES FOR PEOPLE+	3000006612793851	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,457.36	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006612793851	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	10,510.20	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006612793856	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	103,896.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	24,984.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	24,984.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	21,708.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	24,984.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	24,984.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	24,984.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	24,984.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	21,708.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	24,984.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006622547185	11-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,246.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	1662412	16-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	5,850.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006634351057	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,457.36	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006634351057	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	10,510.20	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006633369985	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,457.36	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006633369985	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	10,510.20	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006634351008	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,914.72	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006634351008	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	21,020.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	3000006651163263	24-09-2019	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts	72,000.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	1783421	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,854.72	Expense
Northumberland County Council	PLACES FOR PEOPLE+	1783422	25-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	21,708.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000657176101	27-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	279,720.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1527491	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,321.90	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1527493	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,163.20	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLUMBING TRADE SUPPLIES	1558523	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	24,625.08	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1527486	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,421.76	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1527488	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,837.92	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634485	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	16,218.18	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634486	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	24,381.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634487	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	19,019.34	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634488	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	20,037.24	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634489	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	23,584.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634493	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	21,024.18	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634494	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	18,434.34	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634495	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	21,789.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634496	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	21,223.80	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634499	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	23,938.38	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634501	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	25,566.12	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634502	13-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	27,186.30	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634490	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,678.60	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634492	16-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,869.52	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1634497	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,222.50	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1734444	23-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	25,239.78	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1734443	23-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	-25,239.78	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1743636	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,111.14	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1734607	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,115.04	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1734433	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-13,035.60	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1761748	24-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	21,746.34	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1761749	24-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	22,347.54	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1761746	24-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	26,783.82	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1761747	24-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	19,919.88	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1761745	24-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	24,118.56	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800618	26-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	29,179.62	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800701	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,644.56	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800619	27-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	23,486.58	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800613	27-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	20,153.88	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800614	27-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	21,609.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800615	27-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	29,285.28	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800616	27-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	24,028.02	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800617	27-09-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	24,360.12	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1800702	27-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	31,046.22	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1666434	30-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	25,935.66	Asset
Northumberland County Council	PONTELAND MEDICAL GROUP	1793502	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	12,384.00	Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	1602456	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	283,824.00	Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	1602456	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	61,495.20	Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	3000006081747 53	03-09-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	8,424.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	3000006145722 03	06-09-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	8,316.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	3000006161397 13	09-09-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	8,316.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	3000006205571 43	09-09-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	49,896.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	3000006491386 18	23-09-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	8,316.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	3000006571940 60	27-09-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	29,484.00	Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1543453	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69,465.60	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1543453	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	97,251.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1543453	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	90,427.68	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1584430	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92,620.80	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1584430	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	97,251.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1584430	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	90,427.68	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1744520	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	97,251.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1744520	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	97,251.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1744520	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	90,427.68	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1768440	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	97,251.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1768440	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	97,251.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1768440	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	90,427.68	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1804413	30-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	97,251.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1804413	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	97,251.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1804413	30-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	90,427.68	Expense
Northumberland County Council	POTTS PRINTERS	3000006004166 65	02-09-2019	Finance	Business Rates	126031	143000	Printing & Stationery	2,138.40	Expense
Northumberland County Council	POTTS PRINTERS	3000006004166 65	02-09-2019	Finance	Council Tax	126032	143000	Printing & Stationery	8,553.60	Expense
Northumberland County Council	POTTS PRINTERS	3000006004166 71	02-09-2019	Children's Services	SACRE	010062	143000	Printing & Stationery	6,480.00	Expense
Northumberland County Council	POTTS PRINTERS	1532497	02-09-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	15,804.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	POTTS PRINTERS	1532491	04-09-2019	Place	Corporate Policy	100001	143002	Reprographics	13,266.00	Expense
Northumberland County Council	POTTS PRINTERS	300000624101334	12-09-2019	Human Resources & Organisational Development	Office Services	115002	143000	Printing & Stationery	8,280.00	Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance	Payroll	125011	143000	Printing & Stationery	42.12	Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance	Payroll	125011	143000	Printing & Stationery	2,700.36	Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance	Payroll	125011	143000	Printing & Stationery	14.94	Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance	Payroll	125011	143000	Printing & Stationery	6,870.24	Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance	Payroll	125011	143000	Printing & Stationery	70,356.24	Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance	Business Rates	126031	143000	Printing & Stationery	5,135.40	Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance	Council Tax	126032	143000	Printing & Stationery	16,488.90	Expense
Northumberland County Council	POTTS PRINTERS	1711261	19-09-2019	Finance	Overpayments	126053	143000	Printing & Stationery	2,700.00	Expense
Northumberland County Council	POTTS PRINTERS	1726411	19-09-2019	Finance	Business Rates	126031	143000	Printing & Stationery	5,229.90	Expense
Northumberland County Council	POTTS PRINTERS	1726411	19-09-2019	Finance	Council Tax	126032	143000	Printing & Stationery	19,855.80	Expense
Northumberland County Council	POTTS PRINTERS	1726411	19-09-2019	Finance	Overpayments	126053	143000	Printing & Stationery	2,970.00	Expense
Northumberland County Council	POTTS PRINTERS	300000638284298	19-09-2019	Place	Markets - Morpeth	221120	143000	Printing & Stationery	2,261.88	Expense
Northumberland County Council	POTTS PRINTERS	300000638284298	19-09-2019	Place	Markets South East	221200	143000	Printing & Stationery	4,524.12	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1507849	11-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,009.10	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1527428	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,539.02	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	1558571	27-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,514.62	Asset
Northumberland County Council	PPL PRS LTD	300000600272837	25-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	6,429.42	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	41.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	371.52	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	432.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	482.22	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,151.28	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	432.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	130.68	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	432.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	226.26	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	262.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	786.24	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	421.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 63	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	838.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 56	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	168.84	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 56	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,501.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 56	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	378.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 56	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	378.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 56	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	372.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 56	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,490.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 56	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	452.88	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006127934 56	05-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing	136.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000005801590 20	11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	506.52	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000005801590 20	11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,801.44	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000005801590 20	11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	226.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000005801590 20	11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,117.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000005801590 20	11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	2,235.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000005801590 20	11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	905.76	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000005801590 20	11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	62.10	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000005801590 20	11-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing	853.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	612.90	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	482.22	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	592.92	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	324.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	294.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,151.28	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	75.06	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	784.08	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	648.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	570.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	250.56	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	786.24	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 35	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	94.32	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 27	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	506.52	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 27	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	2,001.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 27	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	226.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	3000006570653 27	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	756.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	372.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	2,235.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	273.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,358.64	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000657065327	30-09-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing	745.20	Expense
Northumberland County Council	PREMIER TAXI	3000005978097 52	02-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,547.84	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005850293 66	05-09-2019	Place	Design	202150	144030	Hired Services	6,390.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005852353 95	05-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	5,409.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005850293 69	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,380.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005850293 72	05-09-2019	Place	Maintenance - West	200240	144030	Hired Services	6,390.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005852534 01	09-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	21,087.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005850293 78	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,228.80	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005850293 48	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	71,388.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005850293 51	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,170.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005850293 57	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,170.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005850293 54	10-09-2019	Place	Maintenance - West	200240	144030	Hired Services	9,090.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005850293 42	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,170.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005850293 45	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,360.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006264648 00	16-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	20,880.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000005986391 89	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,029.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006222241 471	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,950.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006222241 483	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,270.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006222241 304	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,950.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006222241 298	16-09-2019	Place	Maintenance - West	200240	144030	Hired Services	11,070.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006209133 93	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,170.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006209134 03	16-09-2019	Place	Maintenance - West	200240	144030	Hired Services	7,740.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006222241 272	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,450.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006222241 284	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58,194.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006255904 78	16-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	22,680.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006209134 06	16-09-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	11,268.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006255904 94	16-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	9,918.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006255904 97	16-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	9,090.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006209134 25	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-4,534.20	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006255905 01	17-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	12,690.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006209134 19	18-09-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	19,170.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006209134 13	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006209134 09	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,090.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006255905 12	18-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	21,087.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006255905 05	18-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	5,400.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006387203 64	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58,194.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006387203 71	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,450.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006387203 67	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,534.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006387203 86	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,380.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006387203 77	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,270.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006387203 58	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,170.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006264647 94	23-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	9,918.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006264648 03	23-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	27,360.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006387203 74	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61,830.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006222241 478	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,370.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006412668 64	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,352.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006255905 37	27-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	72,468.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006428746 89	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,147.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006412668 67	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,544.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006255903 95	27-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	36,360.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006255904 59	27-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	32,472.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006412668 80	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,376.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006428747 99	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,798.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006412668 61	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,249.40	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	3000006641276 70	30-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	94,860.00	Expense
Northumberland County Council	PREMIER TRANSPORT	3000006101850 33	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	16,632.00	Expense
Northumberland County Council	PREMIER TRANSPORT	3000006102632 36	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	48,191.04	Expense
Northumberland County Council	PREMIER TRANSPORT	3000006101850 30	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	22,644.00	Expense
Northumberland County Council	PREMIER TRANSPORT	3000006127934 17	05-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	55,854.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	1543582	04-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses	24,141.78	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	1736702	20-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses	22,996.80	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	1736703	20-09-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses	25,825.50	Expense
Northumberland County Council	PRESTWICK CARE	1803451	30-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	94,764.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	1602448	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	331,128.00	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	1602448	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	230,607.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000602257132	09-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	26,595.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000616139109	09-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	10,269.00	Expense
Northumberland County Council	PRO-AD LIMITED	300000649138263	23-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	88,515.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006087121 39	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,948.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006087121 39	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	76,428.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006027925 88	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-8,712.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006027925 88	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	95,832.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006087121 34	03-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,120.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006087121 34	03-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	67,320.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000005245438 59	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	65,070.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000005245438 59	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,280.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006255900 18	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	71,010.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006255900 27	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	62,550.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006241012 93	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	61,200.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006241012 45	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,940.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006343519 73	18-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,228.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006343519 73	18-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	68,508.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006517161 40	25-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-11,772.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	3000006517161 40	25-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	129,492.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	1793471	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	17,856.00	Expense
Northumberland County Council	PSYCHIATRIC SERVICES - NORTH EAST LTD	300000616281320	17-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	9,880.56	Expense
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	300000580159203	02-09-2019	Place	Public Protection Technical	232500	144046	Analysts Fees	4,844.16	Expense
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	300000580159220	04-09-2019	Place	Public Protection Technical	232500	144046	Analysts Fees	7,173.00	Expense
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	300000610263456	24-09-2019	Place	Public Protection Technical	232500	144046	Analysts Fees	13,787.10	Expense
Northumberland County Council	PUBLIC HEALTH ENGLAND	1494552	11-09-2019	Place	Commercial Team	232260	144043	Consumer Protection - Sample Testing	5,508.00	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000348217875	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	1,773,504.00	Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	300000642501204	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,530.00	Asset
Northumberland County Council	R ARNOTT AND SONS LTD	300000614222869	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,131,589.98	Asset
Northumberland County Council	R ARNOTT AND SONS LTD	300000636346675	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	852,395.40	Asset
Northumberland County Council	R J EDEN AND SONS LTD	300000612248750	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	75,168.00	Asset
Northumberland County Council	R J EDEN AND SONS LTD	1800641	26-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,198.00	Expense
Northumberland County Council	R N COWELL	300000608323177	02-09-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4,555.44	Expense
Northumberland County Council	RAFA ROTHBURY HOUSE	1652416	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,000.00	Expense
Northumberland County Council	RAFA ROTHBURY HOUSE	1800467	26-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,000.00	Expense
Northumberland County Council	RAILEX FILE & STORE LTD	300000600272358	24-09-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	4,521.60	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	1793531	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	25,848.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	1793500	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,534.00	Expense
Northumberland County Council	RANDSTAD HR SOLUTIONS LIMITED	300000638284943	19-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	17,280.00	Expense
Northumberland County Council	RANDSTAD HR SOLUTIONS LIMITED	300000638284950	19-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	31,680.00	Expense
Northumberland County Council	RAYCARE LTD	1557059	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,500.00	Expense
Northumberland County Council	RAYCARE LTD	1557059	06-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	306,540.00	Expense
Northumberland County Council	RAYCARE LTD	1557059	06-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	132,414.48	Expense
Northumberland County Council	RAYCARE LTD	1557059	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,500.00	Expense
Northumberland County Council	RAYCARE LTD	1652465	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,125.00	Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000612219166	27-09-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	9,269.64	Expense
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,020.56	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,020.56	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,020.56	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,020.56	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,144.20	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,144.20	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,144.20	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,144.20	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,368.00	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,368.00	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,368.00	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,368.00	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.60	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.60	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.60	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	414.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	414.00	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	414.00	Asset
Northumberland County Council	REACTEC LTD	1494576	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	413.64	Asset
Northumberland County Council	READY SET GROW NURSERY	1602565	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	READY SET GROW NURSERY	1602565	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	184,485.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000610275448	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	11,607.30	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000610275451	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	28,728.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000608006542	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	15,841.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000610062106	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	15,939.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000610062132	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	4,932.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000612248363	04-09-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	10,629.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000612248329	04-09-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	6,300.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000614480059	05-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	20,716.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000614291236	05-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	29,700.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000614291532	06-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	4,932.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000625903840	12-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	7,560.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000633904363	16-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	3,456.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000633904363	16-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	3,456.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000633904367	16-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	2,448.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000633904367	16-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	20,736.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000636087794	18-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	7,956.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000642501378	20-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	4,896.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000651501636	25-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	10,971.00	Expense
Northumberland County Council	REAY SECURITY LTD	300000626102687	13-09-2019	Place	Closed Circuit Television	029282	116001	Premises Security	43,760.34	Expense
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300000625903040	12-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	7,650.00	Expense
Northumberland County Council	REDACTED PERSONAL DATA	300000657194263	27-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	14,290.20	Expense
Northumberland County Council	REDACTED PERSONAL DATA	300000633394844	30-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	15,066.00	Expense
Northumberland County Council	REDCAR AND CLEVELAND BOROUGH COUNCIL	300000600272381	25-09-2019	Place	Feed Hygiene	231545	162000	Payments to Other Local Authorities	6,750.00	Expense
Northumberland County Council	REDPATH TYRES LTD	1526441	02-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	990.00	Expense
Northumberland County Council	REDPATH TYRES LTD	1526441	02-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	171.00	Expense
Northumberland County Council	REDPATH TYRES LTD	1526441	02-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	159.48	Expense
Northumberland County Council	REDPATH TYRES LTD	1526441	02-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7,446.60	Expense
Northumberland County Council	REDPATH TYRES LTD	1526441	02-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	135.00	Expense
Northumberland County Council	REDPATH TYRES LTD	1801089	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	171.00	Expense
Northumberland County Council	REDPATH TYRES LTD	1801089	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,822.28	Expense
Northumberland County Council	REDPATH TYRES LTD	1801089	26-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	135.00	Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,040.00	Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,560.00	Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,560.00	Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,560.00	Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	10,080.00	Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,040.00	Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,560.00	Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,040.00	Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	10,080.00	Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,080.00	Expense
Northumberland County Council	REDRESS LTD	1536503	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,520.00	Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,040.00	Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,560.00	Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,560.00	Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,560.00	Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,040.00	Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,560.00	Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,040.00	Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	10,080.00	Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,080.00	Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,080.00	Expense
Northumberland County Council	REDRESS LTD	1800767	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,520.00	Expense
Northumberland County Council	RENAL HEALTH LTD	1767413	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	235,714.50	Expense
Northumberland County Council	RENAL HEALTH LTD	1767414	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	139,614.66	Expense
Northumberland County Council	RESOLVE CARE	1548451	05-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	289,144.80	Expense
Northumberland County Council	RESOLVE CARE	1800591	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	289,144.80	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	300000622219783	10-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	129,276.00	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	300000622219783	10-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40,500.00	Expense
Northumberland County Council	REXEL UK LIMITED	1490490	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,120.00	Asset
Northumberland County Council	REXEL UK LIMITED	1527430	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	20,160.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	REXEL UK LIMITED	1527515	18-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,830.20	Asset
Northumberland County Council	REXEL UK LIMITED	1634471	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,759.20	Asset
Northumberland County Council	REXEL UK LIMITED	1634473	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,161.20	Asset
Northumberland County Council	REXEL UK LIMITED	1558495	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,895.34	Asset
Northumberland County Council	REXEL UK LIMITED	1558491	24-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,858.60	Asset
Northumberland County Council	REXEL UK LIMITED	1558524	25-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,692.14	Asset
Northumberland County Council	REXEL UK LIMITED	1558578	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,673.70	Asset
Northumberland County Council	RIBA ENTERPRISES LTD	300000610263471	30-09-2019	Children's Services	Working With Schools	001008	143000	Printing & Stationery	2,268.00	Expense
Northumberland County Council	RIBA ENTERPRISES LTD	300000610263471	30-09-2019	Children's Services	Working With Schools	001008	143000	Printing & Stationery	2,268.00	Expense
Northumberland County Council	RIBBLE ENVIRO LIMITED	3000005571394825	03-09-2019	Place	Pollution Control & Aftercare	225120	144047	Pollution Control	7,650.00	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1543438	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66,111.84	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1559433	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,240.96	Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1559435	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,361.44	Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	1602425	11-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	12,960.00	Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	1602425	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	167,613.84	Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	1602425	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	1774414	24-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	12,960.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000575543062	11-09-2019	Place	Sign Shop	200480	140016	Highways Materials	17,640.00	Expense
Northumberland County Council	RMD KWIKFORM LTD	300000636094089	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,359.98	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300000633369858	16-09-2019	Place	Policy and Programmes - Integrated Transport	202106	140000	Equipment	81,855.00	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005757538	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,719.62	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005757502	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,336.48	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005757502	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,113.18	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005711160 21	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,230.08	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005757502 9	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,466.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005845268 56	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,750.60	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005757503 2	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,267.40	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005845268 61	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,460.52	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005845268 61	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,422.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005801599 48	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,042.92	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005801599 48	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,564.84	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005890501 13	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,597.86	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005731013 97	09-09-2019	Place	Rechargable Construction - West	200440	167000	Private Contractors	7,355.70	Expense
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005731013 97	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,468.08	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005731013 97	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,198.98	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005827247 36	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,774.62	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005827247 42	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,785.72	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006223480 30	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,326.76	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005867111 04	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,528.14	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005867111 10	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,660.88	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005827243 48	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,672.36	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006223480 27	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,332.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006208680 72	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,044.16	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006343510 39	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,466.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006343510 51	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,225.88	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006339277 45	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,466.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006223480 33	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,332.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006223480 21	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,332.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006223480 36	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,445.86	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000005850297 70	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,880.02	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006362361 46	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,940.92	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006362361 91	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,124.06	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006362361 95	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,989.76	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006339277 41	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,924.78	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006339277 38	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,775.82	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006339277 38	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,441.86	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006144802 47	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,141.76	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006432626 92	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,466.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006255906 50	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,503.22	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006516826 26	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,387.62	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006516826 26	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,767.22	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006255906 10	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,431.20	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006255906 43	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,595.12	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006432626 42	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,667.48	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006432626 63	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,332.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006432626 85	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,332.50	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	3000006432626 72	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	117,667.26	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000625590601	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,578.16	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000625590592	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,485.76	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1533434	02-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	16,722.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1533435	02-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	32,055.84	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1533436	02-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	14,065.38	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1558481	06-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	21,830.76	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1558480	06-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,103.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1558560	06-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	21,870.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000620531444	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	658,249.56	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1734526	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	30,632.76	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000642501215	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,024,820.10	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1734577	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,300.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1734585	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,920.16	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1734584	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,638.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1734579	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,750.16	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1734575	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	14,942.70	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1761703	24-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	33,037.92	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1800646	26-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	13,142.52	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000655527516	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	15,840.72	Expense
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000614528406	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,074,167.98	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000614528400	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,254,782.04	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000627723849	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,347,399.94	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000612754559	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	803,077.20	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000633369138	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,796,009.78	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000635942731	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,606,471.92	Asset
Northumberland County Council	ROBINSON CLARE	1602495	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000642501211	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	33,615.00	Expense
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000640986530	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,727.52	Asset
Northumberland County Council	ROBSON AND PRESCOTT	300000636094179	17-09-2019	Place	Licensing	233100	144042	Inspection and Assessment Fees	4,593.42	Expense
Northumberland County Council	ROBSON PRINT LTD	300000625590671	12-09-2019	Place	Parking Administration	207300	143000	Printing & Stationery	75,564.00	Expense
Northumberland County Council	ROBSON PRINT LTD	300000622547972	12-09-2019	Place	Parking Administration	207300	143000	Printing & Stationery	105,498.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000570072452	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,336.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000570072452	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100,674.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000610265694	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69,372.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000610265694	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,920.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000616208768	09-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	14,040.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000616208810	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,616.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000616208779	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,700.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000616208788	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,713.10	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000622431386	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,936.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000636094050	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,760.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000636094050	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,612.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000638284531	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	127,296.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000638284531	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,440.00	Asset
Northumberland County Council	ROGER KENNINGTON CONSULTING	300000582724279	12-09-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	6,372.00	Expense
Northumberland County Council	ROOK MATTHEWS SAYER	300000610185072	03-09-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144025	Professional Services	7,499.88	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	1494468	16-09-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	5,850.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	1494468	16-09-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	5,670.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000588617371	19-09-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	9,000.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000588617371	19-09-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	11,250.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000588617371	19-09-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	4,500.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1543429	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	35,010.18	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1543430	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	46,385.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1743482	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	37,169.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1743483	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,824.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761759	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761759	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	198,334.08	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761759	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	40,993.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761759	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,993.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761759	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761760	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	78,670.08	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761760	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	78,670.08	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761760	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761760	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	80,328.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761760	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761760	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761761	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	118,005.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761761	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	119,664.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761761	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	119,664.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1761761	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1800571	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	40,739.94	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1800572	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,667.52	Expense
Northumberland County Council	ROUTE ONE INFRASTRUCTURE LIMITED	3000006218733354	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	406,387.80	Asset
Northumberland County Council	ROUTE ONE INFRASTRUCTURE LIMITED	3000006218733354	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	352,831.32	Asset
Northumberland County Council	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	3000006359421 49	17-09-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	9,396.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006080065 55	03-09-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	1,088.10	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006080065 55	03-09-2019	Finance	Business Rates	126031	144052	Postage & Carriage	47.34	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006080065 55	03-09-2019	Finance	Council Tax	126032	144052	Postage & Carriage	20,589.30	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006080065 55	03-09-2019	Finance	Recovery	126033	144052	Postage & Carriage	2,268.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006080065 55	03-09-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	10,822.68	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006080065 55	03-09-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	747.54	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006080065 55	03-09-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	2,557.44	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006083239 33	03-09-2019	Housing Management	General Management	501060	144052	Postage & Carriage	20,890.80	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006083239 33	03-09-2019	Housing Management	Alnwick	550050	144052	Postage & Carriage	1,352.88	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006100147 62	04-09-2019	Human Resources & Organisational Development	Parish Elections	118006	151000	Other Supplies and Services Expenditure	32,203.08	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006162817 12	09-09-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	2,217.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006162817 12	09-09-2019	Finance	Business Rates	126031	144052	Postage & Carriage	58.14	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006162817 12	09-09-2019	Finance	Council Tax	126032	144052	Postage & Carriage	37,356.12	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006162817 12	09-09-2019	Finance	Recovery	126033	144052	Postage & Carriage	8,215.56	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006162817 12	09-09-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	12,223.62	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006162817 12	09-09-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	1,303.92	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006162817 12	09-09-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	3,639.24	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006241012 31	12-09-2019	Finance	Income Management & Cashiers	125013	144052	Postage & Carriage	7,302.24	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006333695 59	16-09-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	15,242.40	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006333949 36	17-09-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	1,276.74	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006333949 36	17-09-2019	Finance	Business Rates	126031	144052	Postage & Carriage	124.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006333949 36	17-09-2019	Finance	Council Tax	126032	144052	Postage & Carriage	20,494.08	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006333949 36	17-09-2019	Finance	Recovery	126033	144052	Postage & Carriage	16,436.52	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006333949 36	17-09-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	11,170.62	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006333949 36	17-09-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	1,168.92	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006333949 36	17-09-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	3,028.68	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006428740 28	23-09-2019	Housing Management	General Management	501060	144052	Postage & Carriage	18,526.32	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006497622 56	24-09-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	1,888.92	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006497622 56	24-09-2019	Finance	Business Rates	126031	144052	Postage & Carriage	291.06	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006497622 56	24-09-2019	Finance	Council Tax	126032	144052	Postage & Carriage	11,437.92	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006497622 56	24-09-2019	Finance	Recovery	126033	144052	Postage & Carriage	2,636.82	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006497622 56	24-09-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	9,782.64	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006497622 56	24-09-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	1,152.36	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	3000006497622 56	24-09-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	2,690.82	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537516	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537516	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	207,979.92	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537516	03-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537517	03-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,514.54	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537518	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537518	03-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537519	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	30,209.58	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537519	03-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,514.54	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537520	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	196,675.20	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537520	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537520	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	102,510.72	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537520	03-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	59,601.60	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537521	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	158,999.04	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537521	03-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	40,993.92	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537521	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	236,010.24	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537521	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	81,987.84	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1537522	03-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1800578	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,048.28	Expense
Northumberland County Council	S AND A TRAVEL	3000006083234 54	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	26,820.00	Expense
Northumberland County Council	S AND A TRAVEL	3000006083234 58	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	26,460.00	Expense
Northumberland County Council	S.E.L.F LTD	1673412	17-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	213,166.08	Expense
Northumberland County Council	S.E.L.F LTD	1673413	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	213,166.08	Expense
Northumberland County Council	S.E.L.F LTD	1673414	17-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	213,166.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED	3000006142229 54	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	175,500.00	Asset
Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED	3000006142916 07	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,875.00	Asset
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	3000006432626 35	24-09-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1,797.12	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	3000006432626 35	24-09-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	4,339.80	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	3000006496240 84	24-09-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1,408.32	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	3000006496240 84	24-09-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	3,610.44	Expense
Northumberland County Council	SAFARILAND UK	3000006432624 42	23-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	9,258.84	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559437	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,473.78	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559439	06-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15,064.92	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559442	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,949.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559443	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,899.44	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559445	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,682.48	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559447	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21,369.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559448	06-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,268.56	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559449	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,001.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559450	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,932.96	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559451	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	23,285.52	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559453	06-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	20,216.88	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559455	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,445.84	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1559457	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70,655.76	Expense
Northumberland County Council	SAFETY KLEEN UK LTD	1544585	18-09-2019	Place	Alnwick Lionheart Workshop	205240	144049	Waste Disposal	15,241.14	Expense
Northumberland County Council	SAFETY SYSTEMS DISTRIBUTION LIMITED	3000005979340 30	23-09-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	5,400.00	Expense
Northumberland County Council	SAMUEL PHILLIPS LAW FIRM	3000005863899 76	17-09-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	4,500.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	3000006208680 61	10-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	14,040.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	3000006218739 16	12-09-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	10,530.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	3000006425596 50	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,100.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	3000006425596 46	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,100.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	3000006425594 59	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,100.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	3000006425594 44	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,200.00	Asset
Northumberland County Council	SANDERSON WEATHERALL	3000006122481 16	04-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	21,600.00	Expense
Northumberland County Council	SARAH TAYLOR (CHILDMINDER)	1602517	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	21,602.16	Expense
Northumberland County Council	SARAH'S CHILDMINDING SERVICE	1602494	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	3000005867111 72	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,510.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	3000005867111 75	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,520.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	3000006387208 62	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	3000006491380 55	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	3000006491383 70	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,310.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	3000006532870 29	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	3000006532870 32	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,600.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	3000006532870 35	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,800.00	Asset
Northumberland County Council	SAVILLS UK LTD	3000006333948 65	30-09-2019	Place	Conservation	229250	144025	Professional Services	23,760.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	549.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	693.36	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	935.82	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	693.36	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13.50	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,840.94	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1467491	05-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.66	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1494703	12-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,095.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	1494703	12-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,510.00	Expense
Northumberland County Council	SCOT JCB LTD	1635637	13-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,801.86	Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	354.24	Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	689.94	Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,468.14	Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	914.04	Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	141.12	Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	237.60	Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,368.00	Expense
Northumberland County Council	SCOT JCB LTD	1635638	13-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	173.70	Expense
Northumberland County Council	SCOT JCB LTD	1706426	18-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,156.00	Expense
Northumberland County Council	SCOT JCB LTD	1706426	18-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	972.00	Expense
Northumberland County Council	SCOT JCB LTD	1761516	24-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,597.82	Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,659.06	Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	272.70	Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	348.66	Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	924.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,105.20	Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	207.90	Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,315.80	Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	743.40	Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,246.68	Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	172.44	Expense
Northumberland County Council	SCOT JCB LTD	1761517	24-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	236.70	Expense
Northumberland County Council	SCOT JCB LTD	1803483	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,360.44	Expense
Northumberland County Council	SCOT JCB LTD	1803483	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,066.74	Expense
Northumberland County Council	SCOT JCB LTD	1803483	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,193.94	Expense
Northumberland County Council	SCOT JCB LTD	1803483	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	375.30	Expense
Northumberland County Council	SCOT JCB LTD	1803483	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	522.54	Expense
Northumberland County Council	SCOT JCB LTD	1803483	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	663.66	Expense
Northumberland County Council	SCOT JCB LTD	1803486	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,782.00	Expense
Northumberland County Council	SCOT JCB LTD	1803486	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	272.88	Expense
Northumberland County Council	SCOT JCB LTD	1803486	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,472.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1635507	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	26,316.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1635510	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	51,300.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1743653	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	53,100.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1743643	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	152,280.00	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	3000006238881891	12-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	59,999.94	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	3000006238881891	12-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	59,999.94	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	3000006238881891	12-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	59,999.94	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	3000006238881891	12-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	59,999.94	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	3000006238881891	12-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	59,999.94	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	3000006333369428	16-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	36,712.98	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	3000006333369431	16-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	39,597.84	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	3000006333369423	16-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	39,363.30	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	3000006333369435	16-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	40,312.44	Expense
Northumberland County Council	SCOTTISH FIRE AND RESCUE SERVICE	3000005727903 95	03-09-2019	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	7,200.00	Expense
Northumberland County Council	SCREEN AND FORSTER	3000006425011 72	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,700.00	Asset
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	3000005713942 58	09-09-2019	Place	Coast Care	206102	140003	Tools	5,200.38	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	3000005984493 58	16-09-2019	Place	Coast Care	206102	144025	Professional Services	72,536.04	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	3000006343510 56	17-09-2019	Place	Coast Care	206102	140003	Tools	6,948.36	Expense
Northumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	3000006122193 84	04-09-2019	Place	CPS Business and Change	128021	113001	Casual hire of facilities	35,602.56	Expense
Northumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	3000006127898 09	19-09-2019	Human Resources & Organisational Development	Strategic Events	251490	144030	Hired Services	24,374.88	Expense
Northumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	3000006557608 32	27-09-2019	Human Resources & Organisational Development	Heritage Development	250072	144025	Professional Services	13,050.00	Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1602422	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	70,719.48	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	1536496	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	9,949.86	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	1536417	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	21,321.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1793523	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	27,720.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1793495	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,386.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1793479	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	22,302.00	Expense
Northumberland County Council	SEATON SLUICE COMMUNITY ASSOCIATION	3000006122486 81	04-09-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	7,047.00	Expense
Northumberland County Council	SEATON SLUICE COMMUNITY ASSOCIATION	3000006551925 79	27-09-2019	Human Resources & Organisational Development	Seaton Sluice County Library	252280	113000	Rents and Leases	53,208.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1634412	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,280.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1634414	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,787.70	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1634415	13-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	8,280.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1635539	13-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,722.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1634413	16-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,280.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1734455	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	12,510.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1734456	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	7,200.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1734457	20-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	8,280.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1743669	23-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,280.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1743575	23-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	8,280.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	3000006489342 69	24-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,280.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1761661	27-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	15,480.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1761662	27-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,280.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	1793503	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	9,324.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	1793485	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,130.00	Expense
Northumberland County Council	SELENITY	3000006159963 31	06-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	8,100.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	3000005728323 86	09-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	16,259.40	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	3000005741138 99	12-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	16,259.40	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	3000005827246 11	16-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	35,277.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000585253584	19-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	16,259.40	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000641266978	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	35,277.30	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000649138035	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	35,277.30	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000649138044	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	35,277.30	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000596277928	23-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	35,277.30	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000602272068	26-09-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	9,755.64	Expense
Northumberland County Council	SEND TO LEARN	1602523	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	118,260.00	Expense
Northumberland County Council	SEND TO LEARN	1602523	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	92,242.80	Expense
Northumberland County Council	SEVEN360 LLP	300000573101770	09-09-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	206,690.40	Expense
Northumberland County Council	SHACKLETONS LTD	300000598558748	25-09-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	10,296.00	Expense
Northumberland County Council	SHACKLETONS LTD	300000598558748	25-09-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	18,576.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000612793467	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	133,650.00	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000620868434	10-09-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,592.80	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000620868434	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	39,520.80	Expense
Northumberland County Council	SHB HIRE LTD	1543465	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	16,321.50	Expense
Northumberland County Council	SHB HIRE LTD	1543466	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	17,577.00	Expense
Northumberland County Council	SHB HIRE LTD	1543467	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	17,577.00	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	1602550	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	37,843.20	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	1602550	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,299.04	Expense
Northumberland County Council	SHELTER	300000571695243	05-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	14,418.00	Expense
Northumberland County Council	SHELTER	300000571695243	05-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	3,126.60	Expense
Northumberland County Council	SHERRIFF AMENITY	300000602272688	23-09-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	3,060.00	Expense
Northumberland County Council	SHERRIFF AMENITY	300000602272688	23-09-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	1,788.48	Expense
Northumberland County Council	SHERRIFF AMENITY	300000602272688	23-09-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	2,351.16	Expense
Northumberland County Council	SHERRIFF AMENITY	300000602272688	23-09-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	1,769.04	Expense
Northumberland County Council	SHERRIFF AMENITY	300000651191441	24-09-2019	Place	NEAT Central	217400	167017	Weed killing (Direct)	24,642.00	Expense
Northumberland County Council	SHERRIFF AMENITY	300000651191441	24-09-2019	Place	NEAT Central	217400	167017	Weed killing (Direct)	1,785.60	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	1602428	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	141,912.00	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	1602428	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	92,242.80	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000608761494	26-09-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	4,500.00	Expense
Northumberland County Council	SHOTLEY PARK HOMES FOR THE ELDERLY LIMITED	1783390	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	168,669.54	Expense
Northumberland County Council	SIMTRAINERUK LIMITED	300000572790002	09-09-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	5,850.00	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000622431764	30-09-2019	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	113000	Rents and Leases	247,305.42	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300000622431773	30-09-2019	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	117001	Buildings service charges	15,242.76	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000572832649	02-09-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	8,100.00	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000572832643	02-09-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	12,600.00	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000664127046	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	388,962.00	Expense
Northumberland County Council	SLALEY HALL HOTEL	300000608753882	04-09-2019	Place	Corporate Policy	100001	113001	Casual hire of facilities	44,775.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1635498	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,000.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000653353347	26-09-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	15,300.00	Expense
Northumberland County Council	SMARTEST ENERGY	1557042	06-09-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	41,291.46	Expense
Northumberland County Council	SMARTEST ENERGY	1557044	06-09-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	11,373.66	Expense
Northumberland County Council	SMARTEST ENERGY	1557037	06-09-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	45,935.28	Expense
Northumberland County Council	SMARTEST ENERGY	1557043	06-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity	7,189.38	Expense
Northumberland County Council	SMARTEST ENERGY	1557048	06-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	31,227.84	Expense
Northumberland County Council	SMARTEST ENERGY	1557041	06-09-2019	Children's Services	Kyloe House	017010	111001	Electricity	141,544.26	Expense
Northumberland County Council	SMARTEST ENERGY	1557038	06-09-2019	Finance	Surplus Properties	128004	111001	Electricity	16,405.56	Expense
Northumberland County Council	SMARTEST ENERGY	1557039	06-09-2019	Finance	County Hall Running Costs	295060	111001	Electricity	212,042.70	Expense
Northumberland County Council	SMARTEST ENERGY	1628422	13-09-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	-16,728.30	Expense
Northumberland County Council	SMARTEST ENERGY	1628423	13-09-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	16,728.30	Expense
Northumberland County Council	SMARTEST ENERGY	1628443	13-09-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	-42,038.28	Expense
Northumberland County Council	SMARTEST ENERGY	1628444	13-09-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	42,038.28	Expense
Northumberland County Council	SMARTEST ENERGY	1628450	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-4,703.94	Expense
Northumberland County Council	SMARTEST ENERGY	1628452	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-14,320.08	Expense
Northumberland County Council	SMARTEST ENERGY	1628440	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-13,044.96	Expense
Northumberland County Council	SMARTEST ENERGY	1628451	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity	4,703.94	Expense
Northumberland County Council	SMARTEST ENERGY	1628453	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity	11,601.18	Expense
Northumberland County Council	SMARTEST ENERGY	1628441	13-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity	8,038.26	Expense
Northumberland County Council	SMARTEST ENERGY	1628424	13-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	-22,953.60	Expense
Northumberland County Council	SMARTEST ENERGY	1628425	13-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	22,953.60	Expense
Northumberland County Council	SMARTEST ENERGY	1628432	13-09-2019	Children's Services	Kyloe House	017010	111001	Electricity	-90,986.58	Expense
Northumberland County Council	SMARTEST ENERGY	1628433	13-09-2019	Children's Services	Kyloe House	017010	111001	Electricity	90,986.58	Expense
Northumberland County Council	SMARTEST ENERGY	1628428	13-09-2019	Finance	Surplus Properties	128004	111001	Electricity	-17,468.28	Expense
Northumberland County Council	SMARTEST ENERGY	1628429	13-09-2019	Finance	Surplus Properties	128004	111001	Electricity	17,468.28	Expense
Northumberland County Council	SMARTEST ENERGY	1628430	13-09-2019	Finance	McDonald House - Berwick	295082	111001	Electricity	-7,765.02	Expense
Northumberland County Council	SMARTEST ENERGY	1628431	13-09-2019	Finance	McDonald House - Berwick	295082	111001	Electricity	7,765.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SMITH BROS & WEBB LIMITED	1428521	12-09-2019	Place	Hexham Depot - Depot Running Costs	225510	140004	Equipment Maintenance	29,520.00	Expense
Northumberland County Council	SNAP A SELFIE	3000006333698l6	16-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	6,282.00	Expense
Northumberland County Council	SOFTCAT LTD	3000005870262l4	10-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	-36,501.66	Expense
Northumberland County Council	SOFTCAT LTD	3000005870262l4	10-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	-36,501.48	Expense
Northumberland County Council	SOFTCAT LTD	3000005870262l4	10-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	-36,501.48	Expense
Northumberland County Council	SOFTCAT LTD	3000005827003l7	10-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	385,277.04	Expense
Northumberland County Council	SOFTCAT LTD	3000006022722l6	26-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	814,914.00	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	3000006411165l5	20-09-2019	Children's Services	Technology	012032	113000	Rents and Leases	157,518.00	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	3000006411165l5	20-09-2019	Children's Services	Education for Looked After Children	017000	113000	Rents and Leases	157,518.00	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	3000006208680l6	10-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	5,940.00	Expense
Northumberland County Council	SOLEHAWK LTD	1538420	03-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	42,666.48	Expense
Northumberland County Council	SOLEHAWK LTD	1538420	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,586.80	Expense
Northumberland County Council	SOLEHAWK LTD	1543428	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	44,856.72	Expense
Northumberland County Council	SOLEHAWK LTD	1543428	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	89,713.44	Expense
Northumberland County Council	SONIA CALDOW	1543441	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	30,734.64	Expense
Northumberland County Council	SONIA CALDOW	1543441	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31,872.96	Expense
Northumberland County Council	SONIA CALDOW	1543441	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31,872.96	Expense
Northumberland County Council	SONIA CALDOW	1543441	04-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31,021.02	Expense
Northumberland County Council	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	3000006223480l6	10-09-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	27,000.00	Expense
Northumberland County Council	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	3000006222413l5	10-09-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	5,520.42	Expense
Northumberland County Council	SOUTHERN GREEN LTD	3000006004167l5	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	180,000.00	Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	1602520	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	210,502.80	Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	1602520	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	SPENCE & DOWER	3000005241620l0	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175,500.00	Asset
Northumberland County Council	SPIE FACILITIES LTD	1568485	18-09-2019	Finance	Property SLA Recharges - Ashington High School	128063	110001	Building Maintenance - Structural - Unplanned	6,557.22	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1543580	04-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	90,000.00	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	3000006208688l8	10-09-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	5,832.00	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1602497	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	73,987.20	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	1602497	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	148,613.40	Expense
Northumberland County Council	SPITTAL DAY NURSERY	1602414	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	165,564.00	Expense
Northumberland County Council	SPITTAL DAY NURSERY	1602414	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	46,121.40	Expense
Northumberland County Council	SPROULS TAXIS	3000006145282l6	06-09-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)	38,516.40	Expense
Northumberland County Council	SSE	1703412	17-09-2019	Finance	McDonald House - Berwick	295082	111001	Electricity	8,046.00	Expense
Northumberland County Council	SSE	1703413	17-09-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	5,400.00	Expense
Northumberland County Council	SSE	1703414	17-09-2019	Finance	Allendale Fire Station	029152	111001	Electricity	4,950.00	Expense
Northumberland County Council	SSE	1703416	17-09-2019	Finance	Surplus Properties	128004	111001	Electricity	5,400.00	Expense
Northumberland County Council	SSE	1703417	17-09-2019	Finance	County Hall Running Costs	295060	111001	Electricity	5,400.00	Expense
Northumberland County Council	SSE	1703418	17-09-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	5,400.00	Expense
Northumberland County Council	SSE	1703419	17-09-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	8,046.00	Expense
Northumberland County Council	SSE	1703420	17-09-2019	Place	Community Spaces	222550	111001	Electricity	5,400.00	Expense
Northumberland County Council	SSE	1703421	17-09-2019	Children's Services	Kyloe House	017010	111001	Electricity	5,400.00	Expense
Northumberland County Council	SSE	1703423	17-09-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	5,400.00	Expense
Northumberland County Council	SSE	1703426	17-09-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	5,400.00	Expense
Northumberland County Council	SSI SCHAEFER LIMITED	1477411	09-09-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	55,339.20	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	1477411	09-09-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	31,622.40	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	1477411	09-09-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	39,528.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	1477411	09-09-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	30,240.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	1477411	09-09-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	30,240.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	1477411	09-09-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	47,520.00	Revenue
Northumberland County Council	ST CUTHBERTS CARE	1548450	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	145,877.22	Expense
Northumberland County Council	ST CUTHBERTS CARE	3000006222410l8	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	12,136.32	Expense
Northumberland County Council	ST CUTHBERTS CARE	3000006208688l7	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	11,879.28	Expense
Northumberland County Council	ST CUTHBERTS CARE	3000006222413l6	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	12,136.32	Expense
Northumberland County Council	ST CUTHBERTS CARE	3000006222414l9	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	10,080.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	3000006222414l9	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,713.60	Expense
Northumberland County Council	ST CUTHBERTS CARE	3000006223481l6	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	15,120.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	3000006222411l98	10-09-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	15,120.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652425	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652426	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652427	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,913.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652428	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,913.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652429	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,652.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652430	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,235.48	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652431	13-09-2019	Budget Load	Budget Load	000000	000000	Budget Load	14,739.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ST CUTHBERTS CARE	1652432	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	58,957.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652433	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,739.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652434	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,165.56	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652435	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,739.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652436	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,235.22	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652437	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,652.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652438	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	34,122.96	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652439	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,913.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1652440	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800474	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800475	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,745.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800477	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,913.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800478	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,913.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800479	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,329.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800480	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	32,032.98	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800481	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,447.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800482	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800483	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,416.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800485	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,913.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800486	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,913.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800487	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,447.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800490	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	41,961.96	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800496	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,913.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800497	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,913.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800498	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800499	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800500	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,913.94	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800501	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800502	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800503	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	17,503.74	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800504	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,416.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800505	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,739.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800506	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,652.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800507	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800508	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,652.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800509	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,739.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800510	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800511	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,142.08	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800512	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,416.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800513	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,739.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800514	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,739.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800515	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,739.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800516	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,447.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800517	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	36,050.94	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800518	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	14,832.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800519	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800520	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	24,224.58	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800521	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800523	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,826.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800524	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,913.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800525	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,913.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800528	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,416.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	1800530	26-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,416.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,195.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,116.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,304.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,376.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,464.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,464.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	5,391.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,057.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,394.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,203.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,545.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,464.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,970.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,626.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,809.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1599418	11-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,394.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,790.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,755.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,970.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,869.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,022.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,232.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,884.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,782.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,790.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,033.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,346.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,184.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,795.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,674.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,346.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,836.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,116.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,022.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	7,254.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,473.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	12,474.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,906.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,232.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,790.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,232.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,022.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,392.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	6,138.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	6,777.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,346.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,265.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,232.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	7,416.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	7,218.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	1666451	16-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,782.00	Expense
Northumberland County Council	ST MARYS NURSERY	1602432	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	260,172.00	Expense
Northumberland County Council	ST MARYS NURSERY	1602432	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	122,990.40	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1602568	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	271,998.00	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1602568	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000633369411	16-09-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	265,252.32	Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	1800543	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	34,386.30	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	1800544	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	20,631.78	Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1602436	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	397,353.60	Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	1602436	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	169,111.80	Expense
Northumberland County Council	ST. ASTIER LTD	300000622231988	26-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	77,760.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000622231981	26-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	56,700.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000622372948	26-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	61,920.00	Expense
Northumberland County Council	ST.PHILIPS CARE	1761492	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	143,529.84	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000624101178	11-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	55,733.58	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000624101195	12-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	89,486.82	Expense
Northumberland County Council	STAINTON LIGHTING DESIGN SERVICES LTD	300000653436065	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	123,868.80	Asset
Northumberland County Council	STAINTON LIGHTING DESIGN SERVICES LTD	300000653436079	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,477.12	Asset
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	1602417	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	116,249.58	Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	1602417	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	STAN DAWSON LTD	300000638720398	19-09-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	5,078.88	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000610263430	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	9,072.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000612248302	04-09-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	14,845.50	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000620868404	12-09-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	14,563.26	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000612255100	04-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	5,031.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000614222624	06-09-2019	Children's Services	Thorndale	017019	110003	Repair and Maintenance	9,000.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000614222682	06-09-2019	Children's Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	9,000.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000622372921	11-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140013	Materials for Resale	5,220.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300000612255095	30-09-2019	Housing Management	Alnwick	550050	116001	Premises Security	7,758.00	Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	300000614852940	17-09-2019	Place	Development Services - Admin	240000	143000	Printing & Stationery	8,100.00	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000653353283	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,668.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1494600	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,470.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	3000006028115062	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,900.00	Asset
Northumberland County Council	STANNERS EQUIPMENT LTD	3000006655192348	26-09-2019	Place	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	42,750.00	Expense
Northumberland County Council	STICKYWORLD LTD	3000005572832372	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,440.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	3000005741113874	11-09-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	311,220.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	1494513	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,386.50	Asset
Northumberland County Council	STONE COMPUTERS LTD	1494484	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	79,182.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	3000005702859979	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	808,200.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	3000005702859979	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,000.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	3000006022272084	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	85,050.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	3000006022272084	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	329,400.00	Asset
Northumberland County Council	STONEHAVEN	1761757	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	99,986.40	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	3000006087120001	03-09-2019	Place	NEAT Team North - Alnwick	217100	167021	Waste Disposal	7,306.20	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	1635460	13-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	8,481.60	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	1463458	05-09-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	59,994.00	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	1602499	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,556.40	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	1602499	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,299.04	Expense
Northumberland County Council	SUPERDRUG STORES PLC	1536491	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	10,055.16	Expense
Northumberland County Council	SUPERDRUG STORES PLC	1591490	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	11,314.08	Expense
Northumberland County Council	SUPPLY PLUS LIMITED	3000006259331174	18-09-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	6,037.20	Expense
Northumberland County Council	SUPPORT IN SPORT (UK) LTD	3000006161390100	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,895,556.06	Asset
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	1635458	30-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,612.00	Asset
Northumberland County Council	SUSAN GENT (CHILDMINDER)	1602543	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	SUSAN KELLY PALMER	1602478	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	SUSAN KELLY PALMER	1602478	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	51,246.00	Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	3000006122248179	04-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	23,770.80	Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	3000006405761116	19-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	23,770.80	Expense
Northumberland County Council	SUSAN MOOR - CALLIGRAPHER	3000005741869945	12-09-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	7,830.00	Expense
Northumberland County Council	SUSAN TAYLOR	3000006534360062	26-09-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	14,400.00	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	1549456	05-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	133,596.72	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	1641428	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	96,374.70	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	1641429	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	272,083.14	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	1641430	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	133,596.72	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	1641431	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	28,332.00	Expense
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	1602420	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	187,402.68	Expense
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	1602420	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	13,632.84	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1558584	06-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	34,200.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1558548	06-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	46,980.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1558583	06-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	34,200.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1634547	13-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	34,200.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1734509	20-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	32,400.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1734508	20-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	34,200.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1734507	20-09-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	32,400.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1476468	09-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,610.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1476468	09-09-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,052.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1484448	10-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,868.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1480425	10-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,130.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1480425	10-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,700.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	158.22	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	154.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	230.04	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	692.82	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	104.04	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,250.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16,650.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1503467	18-09-2019	Place	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel	88.20	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	3000005890506O8	20-09-2019	Place	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	5,850.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	3000005890506O8	20-09-2019	Place	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	1,800.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1558629	30-09-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7,110.00	Expense
Northumberland County Council	SYMPHONY	1558489	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,707.00	Asset
Northumberland County Council	SYMPHONY	1558574	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,041.14	Asset
Northumberland County Council	SYMPHONY	1558575	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,041.14	Asset
Northumberland County Council	SYMPHONY	1634533	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	13,144.86	Expense
Northumberland County Council	SYMPHONY	1634534	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	19,231.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SYMPHONY	1634535	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	16,021.98	Expense
Northumberland County Council	SYMPHONY	1634536	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	20,225.70	Expense
Northumberland County Council	SYMPHONY	1634537	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,746.72	Expense
Northumberland County Council	SYMPHONY	1634538	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,796.58	Expense
Northumberland County Council	SYMPHONY	1634539	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,355.22	Expense
Northumberland County Council	SYMPHONY	1634540	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	19,038.96	Expense
Northumberland County Council	SYMPHONY	1634541	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	15,683.22	Expense
Northumberland County Council	SYMPHONY	1634542	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	19,152.36	Asset
Northumberland County Council	SYMPHONY	1634543	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,823.80	Asset
Northumberland County Council	SYMPHONY	1635461	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	18,198.90	Expense
Northumberland County Council	SYMPHONY	1635462	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	16,283.52	Expense
Northumberland County Council	SYMPHONY	1635463	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	16,826.94	Expense
Northumberland County Council	SYMPHONY	1635464	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	16,981.02	Expense
Northumberland County Council	SYMPHONY	1635465	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	12,004.20	Expense
Northumberland County Council	SYMPHONY	1635466	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,663.10	Expense
Northumberland County Council	SYMPHONY	1635467	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	13,574.70	Expense
Northumberland County Council	SYMPHONY	1635468	13-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	13,340.88	Expense
Northumberland County Council	SYMPHONY	1635470	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,041.14	Asset
Northumberland County Council	SYMPHONY	1635471	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,757.76	Asset
Northumberland County Council	SYMPHONY	1634544	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	23,945.40	Asset
Northumberland County Council	SYMPHONY	1635472	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,441.20	Asset
Northumberland County Council	SYMPHONY	1734567	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	16,439.76	Expense
Northumberland County Council	SYMPHONY	3000006425O1179	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	13,478.58	Expense
Northumberland County Council	SYMPHONY	1734568	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,120.32	Expense
Northumberland County Council	SYMPHONY	1734569	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	16,290.00	Expense
Northumberland County Council	SYMPHONY	1734570	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	14,930.46	Expense
Northumberland County Council	SYMPHONY	1734571	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	14,135.58	Expense
Northumberland County Council	SYMPHONY	1734572	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	16,893.18	Expense
Northumberland County Council	SYMPHONY	1734573	20-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	17,483.04	Expense
Northumberland County Council	SYMPHONY	1734426	20-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,482.80	Asset
Northumberland County Council	SYMPHONY	1743578	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	17,614.62	Expense
Northumberland County Council	SYMPHONY	1743584	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	14,493.06	Expense
Northumberland County Council	SYMPHONY	1743557	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	16,662.06	Expense
Northumberland County Council	SYMPHONY	1743558	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	13,395.24	Expense
Northumberland County Council	SYMPHONY	1743559	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	15,754.86	Expense
Northumberland County Council	SYMPHONY	1743560	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	17,734.86	Expense
Northumberland County Council	SYMPHONY	1743561	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,465.64	Expense
Northumberland County Council	SYMPHONY	1743562	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	11,565.72	Expense
Northumberland County Council	SYMPHONY	1743563	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	14,631.48	Expense
Northumberland County Council	SYMPHONY	1743564	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	15,156.18	Expense
Northumberland County Council	SYMPHONY	1743565	23-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	15,340.68	Expense
Northumberland County Council	SYMPHONY	1800670	26-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	15,734.34	Expense
Northumberland County Council	SYMPHONY	1800726	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,891.20	Asset
Northumberland County Council	SYMPHONY	1800628	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	28,076.40	Asset
Northumberland County Council	SYMPHONY	1800629	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,441.20	Asset
Northumberland County Council	T W EASON	3000005962778 71	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	T W EASON	3000005962778 71	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,880.00	Asset
Northumberland County Council	T W EASON	3000005962778 71	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	T W EASON	3000005962778 71	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	5,940.00	Expense
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,804.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,318.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,748.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,318.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,776.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,650.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,100.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,250.00	Asset
Northumberland County Council	T W EASON	3000006224314 83	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,100.00	Asset
Northumberland County Council	T W EASON	3000006224314 88	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,804.00	Asset
Northumberland County Council	T W EASON	3000006224314 88	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,748.00	Asset
Northumberland County Council	T W EASON	3000006224314 88	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,720.00	Asset
Northumberland County Council	T W EASON	3000006224314 88	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,692.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	T W EASON	300000622431488	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	T W EASON	300000622431488	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	T W EASON	300000622431488	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,320.00	Asset
Northumberland County Council	T W EASON	300000622431488	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,640.00	Asset
Northumberland County Council	T W EASON	300000622431488	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,150.00	Asset
Northumberland County Council	T W EASON	300000622431488	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,050.00	Asset
Northumberland County Council	T W EASON	300000622431533	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,260.00	Asset
Northumberland County Council	T W EASON	300000622431533	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	T W EASON	300000622431529	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	T W EASON	300000622431529	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,080.00	Asset
Northumberland County Council	T W EASON	300000622431529	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	T W EASON	300000622431513	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,740.00	Asset
Northumberland County Council	T W EASON	300000622431513	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,410.12	Asset
Northumberland County Council	T W EASON	300000622431499	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,780.00	Asset
Northumberland County Council	T W EASON	300000622431499	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	T W EASON	300000622431496	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	T W EASON	300000622431496	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	T W EASON	300000622431496	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	T W EASON	300000622431496	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	T W EASON	300000622431493	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,840.00	Asset
Northumberland County Council	T W EASON	300000622431493	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,410.12	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,680.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,120.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,120.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,800.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,560.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,120.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,494.80	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,011.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,020.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,652.80	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,999.40	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,018.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,040.20	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,290.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,952.80	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,716.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	Asset
Northumberland County Council	T W EASON	300000625933520	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,358.80	Asset
Northumberland County Council	T W EASON	300000625933546	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,760.00	Asset
Northumberland County Council	T W EASON	300000625933546	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,780.00	Asset
Northumberland County Council	T W EASON	300000625933546	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	T W EASON	300000633423732	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,200.00	Asset
Northumberland County Council	T W EASON	300000636094145	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,760.00	Asset
Northumberland County Council	T W EASON	300000636094145	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,300.00	Asset
Northumberland County Council	T W EASON	300000636094153	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.00	Asset
Northumberland County Council	T W EASON	300000636094153	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.00	Asset
Northumberland County Council	T W EASON	300000636094153	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,360.00	Asset
Northumberland County Council	T W EASON	300000636094153	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	T W EASON	300000636094153	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	T W EASON	300000636094153	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	T W EASON	300000636094140	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,360.00	Asset
Northumberland County Council	T W EASON	300000636094140	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,400.00	Asset
Northumberland County Council	T W EASON	300000636094140	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	T W EASON	300000636094140	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	T W EASON	300000636094137	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,360.00	Asset
Northumberland County Council	T W EASON	300000636094137	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	T W EASON	300000636094137	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,360.00	Asset
Northumberland County Council	T W EASON	300000636094137	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	T W EASON	300000636094137	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	T W EASON	300000636094137	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	T W EASON	300000642559997	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,480.00	Asset
Northumberland County Council	T W EASON	300000642559997	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,320.00	Asset
Northumberland County Council	T W EASON	300000642559997	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,780.00	Asset
Northumberland County Council	T W EASON	300000642559997	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	Asset
Northumberland County Council	T W EASON	300000642559986	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,040.00	Asset
Northumberland County Council	T W EASON	300000642559986	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,080.00	Asset
Northumberland County Council	T W EASON	300000642559986	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	T W EASON	300000642559973	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,760.00	Asset
Northumberland County Council	T W EASON	300000642559973	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,600.00	Asset
Northumberland County Council	T W EASON	300000642559973	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	T W EASON	300000642559973	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	T W EASON	300000642559973	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	T W EASON	300000642559973	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	T W EASON	300000642559950	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	61,200.00	Asset
Northumberland County Council	T W EASON	300000642874004	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,760.00	Asset
Northumberland County Council	T W EASON	300000642874004	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.00	Asset
Northumberland County Council	T W EASON	300000642874004	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	Asset
Northumberland County Council	T W EASON	300000642874004	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,420.00	Asset
Northumberland County Council	T W EASON	300000642874004	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	Asset
Northumberland County Council	T W EASON	300000642874004	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	T W EASON	300000642874004	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	T W EASON	300000642874004	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	T W EASON	300000642874004	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	T W EASON	300000642559934	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,060.00	Asset
Northumberland County Council	T W EASON	300000642559934	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,540.00	Asset
Northumberland County Council	T W EASON	300000642559934	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,410.12	Asset
Northumberland County Council	T W EASON	300000642559934	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,230.36	Asset
Northumberland County Council	T W EASON	300000649624056	24-09-2019	Place	Emergency Incidents - South East	200425	140016	Highways Materials	8,100.00	Expense
Northumberland County Council	TACHODISC LIMITED	300000610263605	19-09-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,833.30	Expense
Northumberland County Council	TACHODISC LIMITED	300000610263605	19-09-2019	Place	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	18,990.72	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000649093612	24-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,557,691.56	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000638720495	24-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	249,576.84	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000638720501	24-09-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	-249,576.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559497	06-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	28,096.38	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559497	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30,745.44	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559497	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,514.54	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559498	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559498	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	92,201.94	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559498	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	122,981.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559498	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	38,741.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559499	06-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	78,670.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559499	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559499	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	159,683.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559499	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559500	06-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559500	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	81,987.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559500	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	162,641.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559500	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559501	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	32,949.90	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559502	06-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559502	06-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	40,993.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559502	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559502	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559502	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559503	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559503	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559503	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	159,683.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559503	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559504	06-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559504	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	166,215.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559504	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559504	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	59,601.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559505	06-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	84,587.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559505	06-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559505	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	122,981.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559505	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559506	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559506	06-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559506	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	81,987.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559506	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559507	06-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559507	06-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559507	06-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	81,987.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559507	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	108,427.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1559507	06-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1577414	10-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	85,371.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583411	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	123,922.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583411	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,335.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583411	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583411	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583411	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583412	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583412	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	108,427.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583412	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583413	10-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	84,587.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583413	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583413	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	108,427.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583413	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583414	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583414	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	80,328.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583414	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583415	10-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,335.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583415	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583415	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583416	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	35,120.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583417	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	39,335.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583418	10-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583418	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583418	10-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	39,335.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583418	10-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1583418	10-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1652412	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	57,597.66	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1652412	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,454.78	Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	1602506	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	94,608.00	Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	1602506	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	TARMAC	300000585253763	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,033.64	Asset
Northumberland County Council	TARMAC	300000569840993	02-09-2019	Place	Rechargable Construction - West	200440	140017	Consumable Materials	24,541.92	Expense
Northumberland County Council	TARMAC	300000569840933	02-09-2019	Place	Rechargable Construction - West	200440	140017	Consumable Materials	45,415.80	Expense
Northumberland County Council	TARMAC	300000585253773	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,239.38	Asset
Northumberland County Council	TARMAC	3000005728323 60	02-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	7,167.42	Expense
Northumberland County Council	TARMAC	300000572832360	02-09-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,214.82	Expense
Northumberland County Council	TARMAC	3000005728323 60	02-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,870.74	Expense
Northumberland County Council	TARMAC	300000585253776	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,932.00	Asset
Northumberland County Council	TARMAC	300000566160916	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	220,943.34	Asset
Northumberland County Council	TARMAC	300000598639232	02-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	7,896.42	Expense
Northumberland County Council	TARMAC	300000598639232	02-09-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,190.52	Expense
Northumberland County Council	TARMAC	300000566160920	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	305,629.02	Asset
Northumberland County Council	TARMAC	300000598639235	04-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,453.94	Expense
Northumberland County Council	TARMAC	300000598639235	04-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	6,098.40	Expense
Northumberland County Council	TARMAC	300000598639204	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,902.30	Asset
Northumberland County Council	TARMAC	300000598639207	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,444.78	Asset
Northumberland County Council	TARMAC	300000598639238	04-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,429.64	Expense
Northumberland County Council	TARMAC	300000598639238	04-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	6,074.10	Expense
Northumberland County Council	TARMAC	300000598639238	04-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,822.32	Expense
Northumberland County Council	TARMAC	300000598639229	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,786.22	Asset
Northumberland County Council	TARMAC	300000598639224	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,087.54	Asset
Northumberland County Council	TARMAC	300000598639241	04-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,214.82	Expense
Northumberland County Council	TARMAC	300000598639241	04-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	6,074.10	Expense
Northumberland County Council	TARMAC	300000598639241	04-09-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,190.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300000598639241	04-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,214.82	Expense
Northumberland County Council	TARMAC	300000598639221	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,561.78	Asset
Northumberland County Council	TARMAC	300000598639218	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,559.94	Asset
Northumberland County Council	TARMAC	300000621873950	10-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	379,690.20	Expense
Northumberland County Council	TARMAC	300000621873954	10-09-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	210,886.02	Expense
Northumberland County Council	TARMAC	300000621873971	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,722.40	Asset
Northumberland County Council	TARMAC	300000622372901	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,422.80	Asset
Northumberland County Council	TARMAC	300000622372579	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,805.66	Asset
Northumberland County Council	TARMAC	300000622372582	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	96,417.18	Asset
Northumberland County Council	TARMAC	300000622372904	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,405.28	Asset
Northumberland County Council	TARMAC	300000622372565	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126,652.68	Asset
Northumberland County Council	TARMAC	300000622372907	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,967.50	Asset
Northumberland County Council	TARMAC	300000598639244	11-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	9,111.24	Expense
Northumberland County Council	TARMAC	300000598639210	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,887.54	Asset
Northumberland County Council	TARMAC	300000598639213	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,663.16	Asset
Northumberland County Council	TARMAC	300000598639253	11-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	8,333.64	Expense
Northumberland County Council	TARMAC	300000626128627	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	76,611.60	Asset
Northumberland County Council	TARMAC	300000626128582	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	226,161.36	Asset
Northumberland County Council	TARMAC	300000626128622	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,943.08	Asset
Northumberland County Council	TARMAC	300000625933652	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,319.38	Asset
Northumberland County Council	TARMAC	300000625933638	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,614.64	Asset
Northumberland County Council	TARMAC	300000626128632	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	185,981.76	Asset
Northumberland County Council	TARMAC	300000625933656	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,181.42	Asset
Northumberland County Council	TARMAC	300000625933644	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,578.24	Asset
Northumberland County Council	TARMAC	300000625933612	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	111,081.60	Asset
Northumberland County Council	TARMAC	300000625933631	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,144.64	Asset
Northumberland County Council	TARMAC	300000626128109	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,227.18	Asset
Northumberland County Council	TARMAC	300000598639256	16-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,239.12	Expense
Northumberland County Council	TARMAC	300000598639256	16-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	4,834.98	Expense
Northumberland County Council	TARMAC	300000598639256	16-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,093.32	Expense
Northumberland County Council	TARMAC	300000625933615	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,453.84	Asset
Northumberland County Council	TARMAC	300000625933598	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,442.24	Asset
Northumberland County Council	TARMAC	300000625933590	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,410.18	Asset
Northumberland County Council	TARMAC	300000625933604	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,811.66	Asset
Northumberland County Council	TARMAC	300000585253602	16-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-8,097.12	Asset
Northumberland County Council	TARMAC	300000635933907	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,221.12	Asset
Northumberland County Council	TARMAC	300000635933904	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,357.56	Asset
Northumberland County Council	TARMAC	300000635933870	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,143.18	Asset
Northumberland County Council	TARMAC	300000635933873	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,161.20	Asset
Northumberland County Council	TARMAC	300000635933879	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,524.86	Asset
Northumberland County Council	TARMAC	300000635933840	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,928.68	Asset
Northumberland County Council	TARMAC	300000633423785	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,897.00	Asset
Northumberland County Council	TARMAC	300000633423781	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	113,979.60	Asset
Northumberland County Council	TARMAC	300000633423769	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,351.42	Asset
Northumberland County Council	TARMAC	300000633423772	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,639.80	Asset
Northumberland County Council	TARMAC	300000633423764	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	114,176.34	Asset
Northumberland County Council	TARMAC	300000633423747	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	216,631.80	Asset
Northumberland County Council	TARMAC	300000633423760	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,870.12	Asset
Northumberland County Council	TARMAC	300000633423744	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,818.36	Asset
Northumberland County Council	TARMAC	300000633423798	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,602.20	Asset
Northumberland County Council	TARMAC	300000612793442	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	536,012.10	Asset
Northumberland County Council	TARMAC	300000625933556	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,175.40	Asset
Northumberland County Council	TARMAC	300000622241582	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,336.72	Asset
Northumberland County Council	TARMAC	300000612248818	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,139.36	Asset
Northumberland County Council	TARMAC	300000612248894	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,660.96	Asset
Northumberland County Council	TARMAC	300000625933551	18-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,976.90	Expense
Northumberland County Council	TARMAC	300000625933551	18-09-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,287.72	Expense
Northumberland County Council	TARMAC	300000625933551	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,859.28	Asset
Northumberland County Council	TARMAC	300000635933882	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,322.44	Asset
Northumberland County Council	TARMAC	300000625933519	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,240.56	Asset
Northumberland County Council	TARMAC	300000625933523	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,027.78	Asset
Northumberland County Council	TARMAC	300000610265688	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,848.64	Asset
Northumberland County Council	TARMAC	300000610265691	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,176.60	Asset
Northumberland County Council	TARMAC	300000612248948	18-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,263.42	Expense
Northumberland County Council	TARMAC	300000612248948	18-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	4,859.28	Expense
Northumberland County Council	TARMAC	300000625933526	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,383.08	Asset
Northumberland County Council	TARMAC	300000610265524	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,720.86	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300000610265507	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,255.32	Asset
Northumberland County Council	TARMAC	300000612248938	18-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	4,834.98	Expense
Northumberland County Council	TARMAC	300000612248938	18-09-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,214.82	Expense
Northumberland County Council	TARMAC	300000612248938	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,239.12	Asset
Northumberland County Council	TARMAC	300000635933832	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	228,337.20	Asset
Northumberland County Council	TARMAC	300000622547169	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,310.40	Asset
Northumberland County Council	TARMAC	300000622547132	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.54	Asset
Northumberland County Council	TARMAC	300000635933829	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,355.40	Asset
Northumberland County Council	TARMAC	300000625933534	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,875.12	Asset
Northumberland County Council	TARMAC	300000621873968	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	496,074.42	Asset
Northumberland County Council	TARMAC	300000622219110	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	930,160.62	Asset
Northumberland County Council	TARMAC	300000610265607	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	349,599.24	Asset
Northumberland County Council	TARMAC	300000610265607	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	599,312.88	Asset
Northumberland County Council	TARMAC	300000642874193	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	737,236.80	Asset
Northumberland County Council	TARMAC	300000642627925	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,965.36	Asset
Northumberland County Council	TARMAC	300000642627935	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,079.02	Asset
Northumberland County Council	TARMAC	300000642627958	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,219.42	Asset
Northumberland County Council	TARMAC	300000642627971	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,106.12	Asset
Northumberland County Council	TARMAC	300000642627981	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,261.92	Asset
Northumberland County Council	TARMAC	300000643262321	23-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	12,707.10	Expense
Northumberland County Council	TARMAC	300000643262321	23-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	6,705.72	Expense
Northumberland County Council	TARMAC	300000643262321	23-09-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,239.12	Expense
Northumberland County Council	TARMAC	300000612248957	23-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	6,074.10	Expense
Northumberland County Council	TARMAC	300000612248957	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.52	Asset
Northumberland County Council	TARMAC	300000612248957	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,944.84	Asset
Northumberland County Council	TARMAC	300000633423902	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,296.80	Asset
Northumberland County Council	TARMAC	300000635933901	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,080.72	Asset
Northumberland County Council	TARMAC	300000625933545	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130,297.86	Asset
Northumberland County Council	TARMAC	300000633298426	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	319,615.92	Asset
Northumberland County Council	TARMAC	300000653287135	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	99,116.82	Asset
Northumberland County Council	TARMAC	300000653287240	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,864.78	Asset
Northumberland County Council	TARMAC	300000653287221	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,129.84	Asset
Northumberland County Council	TARMAC	300000653287205	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,000.42	Asset
Northumberland County Council	TARMAC	300000635933837	25-09-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,418.72	Expense
Northumberland County Council	TARMAC	300000622547164	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,609.24	Asset
Northumberland County Council	TARMAC	300000622547160	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,624.28	Asset
Northumberland County Council	TARMAC	300000625933529	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,103.30	Asset
Northumberland County Council	TARMAC	300000625933509	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,897.74	Asset
Northumberland County Council	TARMAC	300000625933509	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,288.08	Asset
Northumberland County Council	TARMAC	300000610265516	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,733.42	Asset
Northumberland County Council	TARMAC	300000610265442	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55,515.60	Asset
Northumberland County Council	TARMAC	300000635933917	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,664.80	Asset
Northumberland County Council	TARMAC	300000612248913	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,550.42	Asset
Northumberland County Council	TARMAC	300000643262227	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	285,643.80	Asset
Northumberland County Council	TARMAC	300000640576423	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	672,123.42	Asset
Northumberland County Council	TARMAC	300000655527331	27-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,855.40	Expense
Northumberland County Council	TARMAC	300000655527331	27-09-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,190.52	Expense
Northumberland County Council	TARMAC	300000655527331	27-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,190.52	Expense
Northumberland County Council	TARMAC	300000655527331	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,453.94	Asset
Northumberland County Council	TARMAC	300000655527343	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,333.70	Asset
Northumberland County Council	TARMAC	300000655527325	27-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,668.76	Expense
Northumberland County Council	TARMAC	300000655527325	27-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	8,673.84	Expense
Northumberland County Council	TARMAC	300000655527325	27-09-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	3,037.14	Expense
Northumberland County Council	TARMAC	300000655527325	27-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2,624.04	Expense
Northumberland County Council	TARMAC	300000635933876	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,388.50	Asset
Northumberland County Council	TARMAC	300000612248906	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,137.00	Asset
Northumberland County Council	TARMAC	300000625933440	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	274,688.46	Asset
Northumberland County Council	TARMAC	300000655527346	27-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,668.76	Expense
Northumberland County Council	TARMAC	300000655527346	27-09-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,214.82	Expense
Northumberland County Council	TARMAC	300000635933920	27-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,344.40	Asset
Northumberland County Council	TARMAC	300000655527349	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,965.00	Asset
Northumberland County Council	TARMAC	300000635933898	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,771.30	Asset
Northumberland County Council	TARMAC	300000635933910	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	89,751.60	Asset
Northumberland County Council	TARMAC	300000635933895	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,983.14	Asset
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1636427	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	96,284.16	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1636428	13-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	40,118.40	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000653287084	26-09-2019	Place	Plessey Woods	203220	140013	Materials for Resale	5,454.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134504	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	19,044.90	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134666	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	131,204.34	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134703	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	48,780.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134719	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	66,195.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134478	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	82,035.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134677	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	122,715.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134706	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	80,730.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134725	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	19,620.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134485	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	92,610.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134501	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	108,090.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134512	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	63,936.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134695	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	17,235.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134712	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	81,729.90	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134730	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	25,965.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134468	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	32,805.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134492	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	38,106.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134526	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	19,044.90	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134473	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	42,653.88	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134497	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	43,011.72	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000664134509	30-09-2019	Children's Services	Inclusion	017009	144025	Professional Services	42,270.48	Expense
Northumberland County Council	TEAM BUILD CONSTRUCTION LTD	300000642501208	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	173,434.68	Asset
Northumberland County Council	TEAM BUILD CONSTRUCTION LTD	300000649437918	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,734.72	Asset
Northumberland County Council	TEC SERVICES ASSOCIATION CIC	300000653353452	26-09-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145007	Land Line Telephone Costs	22,680.00	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000561015581	02-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	345,391.02	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000582724324	24-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	101,992.68	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000638593709	24-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	-101,992.68	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000638284034	24-09-2019	Finance	Fire Services Support	030200	145001	Data Lines	38,431.98	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	300000608323259	12-09-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	19,656.00	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	300000608323259	12-09-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,224.00	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	300000608323259	12-09-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	180.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1494690	11-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	33,227.82	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1494690	11-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,879.02	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1494690	11-09-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,628.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1544584	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	212.40	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1544584	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,811.58	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1544584	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,898.90	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	1544584	26-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	118.98	Expense
Northumberland County Council	TESCO STORES LTD	1536419	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,759.00	Expense
Northumberland County Council	TESCO STORES LTD	1591494	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,116.86	Expense
Northumberland County Council	TESCO STORES LTD	1591417	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,093.00	Expense
Northumberland County Council	THC LANDSCAPES	300000608006649	30-09-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	172,663.20	Expense
Northumberland County Council	THC LANDSCAPES	300000608006641	30-09-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	27,030.42	Expense
Northumberland County Council	THC LANDSCAPES	300000608006641	30-09-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	27,030.42	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000614222577	05-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	165,259.44	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	3000006144480940	06-09-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	116,139.42	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000622372974	11-09-2019	Human Resources & Organisational Development	Electoral Registration	118001	101100	Staff Training & Development	28,530.00	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300000638720402	19-09-2019	Human Resources & Organisational Development	Human Resources	110001	101200	Recruitment - Advertising	9,900.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1536512	03-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	11,138.40	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1536513	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,430.40	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	1536514	03-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	13,003.20	Expense
Northumberland County Council	THE COPYRIGHT LICENSING AGENCY LTD	300000589050562	10-09-2019	Children's Services	Corporate Services	012033	143006	Licenses	40,142.52	Expense
Northumberland County Council	THE CYCLE PAD LIMITED	300000586643580	12-09-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	23,400.00	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	1532439	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	305,777.70	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	1532440	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	133,765.38	Expense
Northumberland County Council	THE EDEN ACADEMY	1774428	24-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	5,542.02	Expense
Northumberland County Council	THE EDEN ACADEMY	300000657176562	27-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,420,074.00	Expense
Northumberland County Council	THE FIRE BRIGADE UNION	300000659561342	30-09-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-284.40	Revenue
Northumberland County Council	THE FULL CIRCLE FOOD PROJECT	300000614802792	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	90,000.00	Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	1793518	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	19,836.00	Expense
Northumberland County Council	THE GARAGE BLYTH LTD	1706483	18-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,965.12	Expense
Northumberland County Council	THE HELPING HAND COMPANY	1461713	02-09-2019	Place	CPS Business and Change	128021	140000	Equipment	5,205.60	Expense
Northumberland County Council	THE HEXTOL FOUNDATION	300000614802773	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	61,686.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000607991949	03-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	58,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000610062127	04-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	7,560.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000612789914	05-09-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,000.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000614572199	06-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	73,548.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000616324143	10-09-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	68,202.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000642501372	27-09-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,856.52	Expense
Northumberland County Council	THE LAWNS	1549416	05-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,748.32	Expense
Northumberland County Council	THE LAWNS	1549416	05-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	38,152.08	Expense
Northumberland County Council	THE LODGE	1767411	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	142,070.22	Expense
Northumberland County Council	THE LONGHIRST PARISH ASSOCIATION	300000616464019	09-09-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	25,312.50	Expense
Northumberland County Council	THE MALTINGS BERWICK	300000348217455	12-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	2,214,144.00	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	1494499	11-09-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	9,540.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000589050871	17-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	18,270.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000589050874	17-09-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	6,300.00	Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	1602547	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	173,511.00	Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	1602547	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	107,616.60	Expense
Northumberland County Council	THE OAKLEA TRUST	1636423	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91,037.52	Expense
Northumberland County Council	THE OAKLEA TRUST	1636424	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96,178.32	Expense
Northumberland County Council	THE OAKLEA TRUST	1666452	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	154,879.20	Expense
Northumberland County Council	THE OAKLEA TRUST	1666453	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70,847.28	Expense
Northumberland County Council	THE OAKLEA TRUST	1666454	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62,622.00	Expense
Northumberland County Council	THE OAKLEA TRUST	1666455	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82,162.08	Expense
Northumberland County Council	THE OAKLEA TRUST	1666456	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	93,471.84	Expense
Northumberland County Council	THE OAKLEA TRUST	1666457	16-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113,667.12	Expense
Northumberland County Council	THE OAKLEA TRUST	1681450	17-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96,178.32	Expense
Northumberland County Council	THE PHOENIX THEATRE BLYTH LIMITED	300000348217824	30-09-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	756,000.00	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000622030562	10-09-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	15,120.00	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000622030562	10-09-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	40,320.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	40,500.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	455,448.96	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	82,658.16	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	78,293.70	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,500.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1543411	04-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	42,158.16	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1652461	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,803.52	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1652462	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,232.22	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1652463	13-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,250.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	1652464	13-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,067.86	Expense
Northumberland County Council	THE READING AGENCY	300000608006661	03-09-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	42,826.68	Expense
Northumberland County Council	THE REAL TASTE OF NORTHUMBERLAND LTD	300000608323626	30-09-2019	Chief Executive	Service Development	306452	320004	Catering Services	4,662.00	Revenue
Northumberland County Council	THE RED BALLOON PRE-SCHOOL GROUP	1602429	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	226,270.80	Expense
Northumberland County Council	THE RED BALLOON PRE-SCHOOL GROUP	1602429	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,149.52	Expense
Northumberland County Council	THE RESCUE PLACE	300000610265398	04-09-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	14,580.00	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	1744522	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178,203.60	Expense
Northumberland County Council	THE RIVERSIDE EVENTS LLP	300000652998800	27-09-2019	Place	Highways Network Management	202100	141000	Catering Provisions	7,920.00	Expense
Northumberland County Council	THE ROYAL BRITISH LEGION POPPY APPEAL	300000622431184	11-09-2019	Human Resources & Organisational Development	Office Services	115002	151000	Other Supplies and Services Expenditure	6,750.00	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000589050551	02-09-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	20,308.86	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000589050983	09-09-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	22,770.54	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000589050990	16-09-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	22,770.54	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000620868736	10-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	90,000.00	Expense
Northumberland County Council	THE VALMAR HOTEL	300000633369480	16-09-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	5,400.00	Expense
Northumberland County Council	THE VILLAGE SURGERY	1793524	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	62,676.00	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000598147065	18-09-2019	Finance	Recovery	126033	144029	Debt Collection Services	5,400.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766417	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766417	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	78,670.08	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766417	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766417	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766417	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766418	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	296,054.64	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766418	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766418	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	108,427.68	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766418	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	87,921.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766419	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766419	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	296,054.64	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766419	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	108,427.68	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766419	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	143,043.84	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766420	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,993.92	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766420	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	39,335.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766420	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	40,993.92	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766420	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	406,621.44	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766420	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766421	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,501.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766422	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	42,293.52	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766422	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	78,864.84	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766422	24-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	40,993.92	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1766422	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,920.32	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1800570	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,643.38	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	1485471	02-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,799.24	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1558432	06-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,734.52	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1490623	09-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,521.60	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1502438	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,844.70	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1533424	23-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,277.04	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	1558521	26-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,222.04	Asset
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	3000006022372938	11-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	205,236.36	Expense
Northumberland County Council	THOMPSONS SOLICITORS	3000006020868046	10-09-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	4,500.00	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	3000006014528397	06-09-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	7,218.00	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1743474	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	35,489.52	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1743475	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	38,112.48	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1743476	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	87,549.84	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1743477	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	38,956.32	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1743478	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	38,278.08	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1743479	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	38,112.48	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1743480	23-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	38,956.32	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1800777	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,551.60	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1800778	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,991.36	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1800779	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	46,051.20	Expense
Northumberland County Council	THORNLEY LEAZES CARE	1800780	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,982.72	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	3000006020697868	02-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	10,620.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	3000006008006416	02-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,316.30	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	3000006016139352	09-09-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	16,236.00	Expense
Northumberland County Council	TIAA LTD	3000006042874820	23-09-2019	Place	Existing Stock	245068	144025	Professional Services	10,350.00	Expense
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	3000006033394812	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	487,578.06	Asset
Northumberland County Council	TIME TO CARE	1533463	02-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,877.44	Expense
Northumberland County Council	TIME TO CARE	1533464	02-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	16,047.36	Expense
Northumberland County Council	TIME TO CARE	1559478	06-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,169.92	Expense
Northumberland County Council	TIME TO CARE	1559479	06-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,615.68	Expense
Northumberland County Council	TIME TO CARE	1681452	17-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	68,774.40	Expense
Northumberland County Council	TIME TO CARE	1800806	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	16,047.36	Expense
Northumberland County Council	TODDS	3000005582724751	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,080.00	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	3000006122484l4	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,988.38	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	3000005886l7135	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,668.46	Asset
Northumberland County Council	TONY MOYNAN (TAXIS)	3000006081557l	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	55,944.00	Expense
Northumberland County Council	TOTAL ECOLOGY LTD	1461750	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,000.00	Asset
Northumberland County Council	TOTAL ECOLOGY LTD	3000005698408l6	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,000.00	Asset
Northumberland County Council	TOTAL HYGIENE LIMITED	1316472	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,724.00	Asset
Northumberland County Council	TOTAL HYGIENE LIMITED	3000006571766l7	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-5,760.00	Asset
Northumberland County Council	TOTAL HYGIENE LIMITED	1463447	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,760.00	Asset
Northumberland County Council	TOTAL HYGIENE LIMITED	3000006144809l3	30-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,760.00	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	1490498	02-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	50,437.98	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	3000006087616l0	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,433,799.00	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	3000006261395l8	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,637.32	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1527535	17-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	23,835.06	Expense
Northumberland County Council	TOTAL MOBILE LTD	3000004918498l3	02-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	-3,510.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	3000004918498l3	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	-16,110.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	3000005156079l3	02-09-2019	Finance	Information and Applications - Management	127200	145003	Computer software	7,020.00	Expense
Northumberland County Council	TOTAL MOBILE LTD	3000005156079l3	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	32,220.00	Expense
Northumberland County Council	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	1467411	02-09-2019	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	37,098.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TOUCAN COMMUNICATIONS	300000655192345	26-09-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	115,200.00	Expense
Northumberland County Council	TOY LIBRARY TOTS	1602471	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	189,216.00	Expense
Northumberland County Council	TOY LIBRARY TOTS	1602471	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	307,476.00	Expense
Northumberland County Council	TRAFFIC TECHNOLOGY LTD	300000598449355	24-09-2019	Place	Policy and Programmes - Integrated Transport	202106	140000	Equipment	2,250.00	Expense
Northumberland County Council	TRAFFIC TECHNOLOGY LTD	300000598449355	24-09-2019	Place	Policy and Programmes - Integrated Transport	202106	140000	Equipment	2,250.00	Expense
Northumberland County Council	TRAFFIC TECHNOLOGY LTD	300000598449355	24-09-2019	Place	Policy and Programmes - Integrated Transport	202106	140000	Equipment	2,250.00	Expense
Northumberland County Council	TRAFFIC TECHNOLOGY LTD	300000598449355	24-09-2019	Place	Policy and Programmes - Integrated Transport	202106	140000	Equipment	2,250.00	Expense
Northumberland County Council	TRAINBASE LTD	300000608323186	30-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	10,350.00	Expense
Northumberland County Council	TRAINBASE LTD	300000622547059	30-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	27,360.00	Expense
Northumberland County Council	TRAPEZE GROUP	300000642874817	23-09-2019	Place	Vehicles and Compliance	205100	145003	Computer software	29,014.20	Expense
Northumberland County Council	TRAPEZE GROUP	300000642874814	23-09-2019	Place	Vehicles and Compliance	205100	145003	Computer software	17,550.00	Expense
Northumberland County Council	TRAPEZE GROUP	300000642874811	23-09-2019	Place	Vehicles and Compliance	205100	145003	Computer software	6,085.80	Expense
Northumberland County Council	TRAVELSURE	300000610265728	04-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	18,130.50	Revenue
Northumberland County Council	TRAVELSURE	300000625933073	12-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	28,512.00	Revenue
Northumberland County Council	TRAVELSURE	300000649138832	23-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	12,854.70	Revenue
Northumberland County Council	TRAVELSURE	300000653353503	26-09-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	39,957.30	Revenue
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD	1527419	05-09-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	4,707.36	Expense
Northumberland County Council	TRINITY PRE SCHOOL	1602566	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	106,434.00	Expense
Northumberland County Council	TRINITY PRE SCHOOL	1602566	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	61,495.20	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000608323325	02-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	16,704.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000608323311	02-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	43,848.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000612789932	05-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	6,624.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000612789920	05-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	5,832.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000612789920	05-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	1,944.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1570418	09-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	10,368.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	1570418	09-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	4,536.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000610188158	03-09-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	48,600.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000610188162	03-09-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	15,372.54	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000610188139	03-09-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	63,479.16	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000610188155	30-09-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	23,058.90	Expense
Northumberland County Council	TRUCTYRE ATS	1480435	10-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,056.56	Expense
Northumberland County Council	TRUCTYRE ATS	1480435	10-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	51.48	Expense
Northumberland County Council	TRUCTYRE ATS	1537468	25-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,798.26	Expense
Northumberland County Council	TRUCTYRE ATS	1537468	25-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	51.48	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	563.58	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	378.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	102.96	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	378.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,480.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	597.24	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,602.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,592.46	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,673.26	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,480.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	51.48	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	979.20	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8,065.80	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,602.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,154.60	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	378.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,398.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,849.32	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	756.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,127.16	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,350.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	975.24	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,835.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	146.52	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,480.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,480.00	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	51.48	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,788.12	Expense
Northumberland County Council	TRUCTYRE ATS	1537467	27-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	136.80	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	1743640	23-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,946.04	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,132.00	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	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,088.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,044.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,742.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24,273.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,980.32	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,132.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,654.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,396.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,528.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,704.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,176.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,440.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,088.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	163,850.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,264.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,482.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	65,931.84	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	63,947.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	56,321.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,232.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	163,850.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,968.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,748.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744511	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,186.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744512	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744512	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744512	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744512	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744512	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,132.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,088.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,742.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24,273.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,980.32	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,132.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,654.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,396.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,704.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,176.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,440.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,088.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	163,850.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,264.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,482.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	65,931.84	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	63,947.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	56,321.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,232.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	163,850.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,968.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,748.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744513	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,186.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744514	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28,180.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744514	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744514	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744514	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744514	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744514	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,132.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,566.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,742.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24,273.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,980.32	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,132.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,654.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,396.00	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	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,704.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,176.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,440.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,088.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	163,850.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,264.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,482.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	65,931.84	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	63,947.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	56,861.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,232.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	163,850.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,968.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,748.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744515	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,186.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744516	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,249.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744516	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744516	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744516	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1744516	23-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50,112.00	Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	1602529	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,730.40	Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	1602529	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	30,747.60	Expense
Northumberland County Council	TURRET VILLA	1548458	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	30,561.84	Expense
Northumberland County Council	TURRET VILLA	1548459	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	210,780.90	Expense
Northumberland County Council	TURRET VILLA	1548460	05-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	39,580.56	Expense
Northumberland County Council	TURRET VILLA	1548460	05-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	40,749.12	Expense
Northumberland County Council	TURRET VILLA	1652487	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	40,481.10	Expense
Northumberland County Council	TURRET VILLA	1800583	26-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,829.86	Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300000610265725	04-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	7,905.96	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000614480195	05-09-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	7,444.08	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000622431471	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,532.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000622431471	11-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104,544.00	Asset
Northumberland County Council	TWEEDMOUTH HOUSE	1652466	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	36,525.42	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1652466	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,068.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1652467	13-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,068.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783360	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	199,633.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783360	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	81,628.56	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783360	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783360	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	83,442.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783361	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	118,005.12	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783361	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	40,993.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783361	25-09-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	51,255.36	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	1783362	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	84,587.04	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783362	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	54,213.84	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783362	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783362	25-09-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	54,213.84	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	1783363	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	167,663.52	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783363	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	105,469.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1783363	25-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,255.58	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1800566	26-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	31,119.30	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1803452	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	35,760.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1803453	30-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	31,077.90	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1803454	30-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,983.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1803455	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	38,065.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1803456	30-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,248.48	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1599411	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,712.20	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1781489	25-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	430,677.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1781489	25-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	430,677.00	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000649437827	24-09-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	443,219.40	Expense
Northumberland County Council	TYNE COAST ACADEMY TRUST	300000649093986	25-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	23,976.00	Expense
Northumberland County Council	TYNE COAST ACADEMY TRUST	300000649093981	25-09-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	72,000.00	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	1607441	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	247,951.80	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	1607441	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	46,121.40	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	1607442	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	241,250.40	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	1761825	24-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	165,672.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000614852842	09-09-2019	Place	Bolam Lake	203210	119000	Grounds Maintenance	3,600.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000614852842	09-09-2019	Place	Plessey Woods	203220	119000	Grounds Maintenance	3,600.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	1568517	09-09-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	14,400.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	1568516	09-09-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	18,000.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	1568518	09-09-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	14,400.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	1568519	09-09-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	16,560.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000649138353	23-09-2019	Finance	County Hall Running Costs	295060	116001	Premises Security	7,113.60	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000641266959	23-09-2019	Finance	County Hall Running Costs	295060	116001	Premises Security	20,610.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	1745522	23-09-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	15,120.00	Expense
Northumberland County Council	TYNEDALE ROADSTONE LTD	300000589050886	09-09-2019	Place	Maintenance - North	200200	140017	Consumable Materials	8,067.60	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	1463461	11-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	6,345.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300000608006826	23-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	1,057.50	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300000608006826	23-09-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	4,230.00	Expense
Northumberland County Council	UNISON L04018	300000659561291	30-09-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-8,861.22	Revenue
Northumberland County Council	UNITE THE UNION	300000659561268	30-09-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-306.54	Revenue
Northumberland County Council	UNITY SCHOOLS PARTNERSHIP	300000636346533	24-09-2019	Children's Services	School Improvement	010248	000000	Budget Load	9,000.00	Expense
Northumberland County Council	UNIVERSITY OF BIRMINGHAM	300000657065956	30-09-2019	Children's Services	Sensory Support Service	015003	100600	Temporary / Agency Staff	47,314.08	Expense
Northumberland County Council	UNIVERSITY OF BIRMINGHAM	300000664127300	30-09-2019	Children's Services	Sensory Support Service	015003	100600	Temporary / Agency Staff	26,845.92	Expense
Northumberland County Council	UNIVERSITY OF BRISTOL	300000610263499	30-09-2019	Children's Services	Business Support Team	024004	148003	Service Subscriptions	35,769.60	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284922	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	8,784.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284935	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	4,500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284925	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	4,500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284953	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	8,784.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284938	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	6,480.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284931	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	6,480.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284956	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	8,100.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284919	19-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	4,500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000638284774	20-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	4,680.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000649437606	24-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	4,500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000649437612	24-09-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	4,500.00	Expense
Northumberland County Council	URBAN VISION PARTNERSHIP LIMITED	300000640716514	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	234,000.00	Asset
Northumberland County Council	VALTECH LTD	300000598558642	24-09-2019	Finance	Blue Badges Scheme	255500	145003	Computer software	31,936.32	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000580159001	11-09-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	21,141.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000636346630	18-09-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	43,200.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300000636346640	18-09-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	34,560.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000608006582	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	51,120.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275819	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,796.56	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275913	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,426.90	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275904	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,669.02	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275901	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,113.68	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275898	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,639.82	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610275892	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,449.14	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000610014753	04-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	9,180.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000612248995	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,760.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000612248999	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,480.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000616139340	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	68,214.60	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000616139332	06-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,256.74	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000616139349	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	114,420.24	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000642501138	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,500.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000642501135	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,956.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000642501196	20-09-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	27,360.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000514464882	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,281.96	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	1800746	26-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,400.00	Expense
Northumberland County Council	VICTORIA HOUSE	1537504	03-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	356,129.28	Expense
Northumberland County Council	VICTORIA HOUSE	1537504	03-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	4,320.00	Expense
Northumberland County Council	VICTORIA HOUSE	1743468	23-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	356,129.28	Expense
Northumberland County Council	VICTORIA HOUSE	1743468	23-09-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	4,320.00	Expense
Northumberland County Council	VII NETWORKS LIMITED	300000610263447	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	150,480.00	Asset
Northumberland County Council	VIRGIN MONEY	1589411	10-09-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	90,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1589412	10-09-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	126,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	1589413	10-09-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	846,000.00	Revenue
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000585253458	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,507.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000636094060	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,300.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000636094060	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,300.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000636094060	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,300.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000636094060	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,600.00	Asset
Northumberland County Council	VODAFONE LIMITED	300000608323567	09-09-2019	Finance	ESMCP	029194	144025	Professional Services	17,514.00	Expense
Northumberland County Council	VODAFONE LIMITED	300000624315902	12-09-2019	Finance	Fire Services Support	030200	145008	Mobile Phone Charges	21,441.60	Expense
Northumberland County Council	VODAFONE LIMITED	300000626464797	17-09-2019	Finance	ESMCP	029194	144025	Professional Services	167,230.44	Expense
Northumberland County Council	VODAFONE LIMITED	300000626464797	17-09-2019	Finance	ESMCP	029194	144025	Professional Services	17,514.00	Expense
Northumberland County Council	VODAFONE LIMITED	300000626464797	17-09-2019	Finance	ESMCP	029194	144025	Professional Services	154,915.02	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	1513484	16-09-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8,205.84	Expense
Northumberland County Council	VOYAGE 1 LTD	1711089	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,591.36	Expense
Northumberland County Council	VOYAGE 1 LTD	1711090	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	58,343.76	Expense
Northumberland County Council	VOYAGE 1 LTD	1711091	19-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86,104.08	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000612248169	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000610263617	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69,480.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000610263614	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	116,874.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000610263608	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162,111.24	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000610263602	04-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	70,812.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000612754513	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,916.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000612754513	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,916.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000612754513	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,916.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000612754528	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,560.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000612754527	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,418.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000612754509	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,608.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000612754542	05-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,876.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000614852848	09-09-2019	Place	Maintenance - West	200240	144030	Hired Services	12,636.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000614852864	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	392,037.48	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000614852859	09-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	295,438.86	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622241440	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,345.30	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622241440	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,345.30	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622241440	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,345.30	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622241440	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,345.30	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622241437	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69,120.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000621874000	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622348009	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,360.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622348003	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,776.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622348006	10-09-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	6,696.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000622348006	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622348006	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,668.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622348006	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,670.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622348012	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,036.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622348018	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,988.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000622348015	10-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,914.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	1503507	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	122,166.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000625874611	13-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,904.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000633927748	17-09-2019	Place	Maintenance - South East	200220	167000	Private Contractors	4,500.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000633927766	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,968.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000633927751	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,301.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000633927756	17-09-2019	Place	Sign Shop	200480	167000	Private Contractors	14,580.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000633927761	17-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,336.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636346552	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,217,376.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636236200	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,340.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636236139	18-09-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	9,223.38	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000636236139	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,615.12	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636236207	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,994.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636236250	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,340.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636236111	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,912.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636236222	18-09-2019	Place	Maintenance - West	200240	144030	Hired Services	13,923.90	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000636236256	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,984.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636236142	18-09-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	9,653.40	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000636236142	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,653.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000636236142	18-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,653.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000640576540	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,006.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000638720351	19-09-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	43,416.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000638720351	19-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,184.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000642559653	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,368.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000642559656	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,036.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000642559659	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,408.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000641266803	23-09-2019	Place	Plessey Woods	203220	119000	Grounds Maintenance	12,240.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	W L STRAUGHAN AND SON	300000649138626	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	87,732.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000649624043	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,016.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000649624029	24-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,174.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000651682770	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,760.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000651191731	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,786.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000651191731	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,786.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000651191731	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,786.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000651191731	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,786.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000651191731	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,786.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000652883194	25-09-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	7,230.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000652883159	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,361.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000652883166	25-09-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	3,078.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000652883166	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,664.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000651191829	25-09-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	35,856.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000652883154	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,944.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000652883188	25-09-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	2,916.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000652883188	25-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,016.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000653436112	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,320.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000655192252	26-09-2019	Place	Sign Shop	200480	167000	Private Contractors	9,558.00	Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300000640716551	20-09-2019	Place	A69 Northumberland	200560	144030	Hired Services	51,840.00	Expense
Northumberland County Council	WAGTAIL UK LTD	300000566183177	04-09-2019	Place	Trading Standards and Animal Health	231540	144046	Analysts Fees	16,200.00	Expense
Northumberland County Council	WANSBECK VALLEY FOOD BANK	300000633369405	16-09-2019	Finance	Social Fund	126021	144034	Commissioned Services	8,919.00	Expense
Northumberland County Council	WARD HADAWAY	300000614291275	26-09-2019	Chief Executive	Service Development	306452	194000	Legal Advice - External	13,887.00	Expense
Northumberland County Council	WARREN ACCESS	1494568	03-09-2019	Place	Woodland Management	203150	132000	Vehicle hire	14,715.00	Expense
Northumberland County Council	WARREN ACCESS	1473425	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	10,260.00	Expense
Northumberland County Council	WARREN ACCESS	1473426	05-09-2019	Place	Hire Desk	205360	132001	Plant Hire	10,260.00	Expense
Northumberland County Council	WARREN ACCESS	1543460	12-09-2019	Place	Hire Desk	205360	132001	Plant Hire	10,260.00	Expense
Northumberland County Council	WARREN ACCESS	1543461	12-09-2019	Place	Hire Desk	205360	132001	Plant Hire	10,260.00	Expense
Northumberland County Council	WARREN ACCESS	1550456	19-09-2019	Place	Hire Desk	205360	132001	Plant Hire	10,260.00	Expense
Northumberland County Council	WARREN ACCESS	1550457	19-09-2019	Place	Hire Desk	205360	132001	Plant Hire	10,260.00	Expense
Northumberland County Council	WARREN ACCESS	1683411	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,208.00	Expense
Northumberland County Council	WARREN ACCESS	1683412	26-09-2019	Place	Hire Desk	205360	132001	Plant Hire	8,208.00	Expense
Northumberland County Council	WASHETERIA	300000612248571	04-09-2019	Children's Services	Kyloe House	017010	142002	Laundry	19,150.02	Expense
Northumberland County Council	WATBUS	300000610263462	03-09-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	5,760.00	Expense
Northumberland County Council	WATBUS	300000610275594	03-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	15,158.34	Expense
Northumberland County Council	WATBUS	300000610263436	04-09-2019	Human Resources & Organisational Development	Get Active South - Football Development	249174	113001	Casual hire of facilities	25,020.00	Expense
Northumberland County Council	WATERLOO HOUSE	1743537	23-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	38,309.04	Expense
Northumberland County Council	WATERLOO HOUSE	1743537	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	268,163.28	Expense
Northumberland County Council	WATERLOO HOUSE	1743537	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	153,236.16	Expense
Northumberland County Council	WATERLOO HOUSE	1743538	23-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	79,944.48	Expense
Northumberland County Council	WATERLOO HOUSE	1743538	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	399,722.40	Expense
Northumberland County Council	WATERLOO HOUSE	1743538	23-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	39,972.24	Expense
Northumberland County Council	WATERLOO HOUSE	1800567	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,522.70	Expense
Northumberland County Council	WATERLOO HOUSE	1800568	26-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,890.88	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1461722	03-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	26,654.58	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1461731	03-09-2019	Place	Development Control	240005	144025	Professional Services	22,841.10	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1461730	03-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	34,335.90	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1461708	03-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	20,880.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1494473	10-09-2019	Place	Development Control	240005	144025	Professional Services	22,980.42	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1494518	10-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	34,335.90	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1494543	10-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	20,880.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1497581	17-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	48,562.38	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1497555	17-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	20,880.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1497563	17-09-2019	Place	Development Control	240005	144025	Professional Services	22,284.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	1497582	17-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	34,335.90	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000598147133	24-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	34,335.90	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000598147118	24-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	18,531.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000598147138	24-09-2019	Place	Development Control	240005	144025	Professional Services	21,866.22	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000598147124	24-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	21,177.54	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000614480467	27-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	18,270.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000614480458	27-09-2019	Place	Development Control	240005	144025	Professional Services	18,662.94	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000614480470	27-09-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	30,520.80	Expense
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000597934448	12-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	78,912.00	Asset
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1635509	13-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	195,300.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1734606	20-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	36,792.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1761597	24-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	69,048.00	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	WAVEFORM TECHNICAL SERVICES LTD	1761598	24-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	19,908.00	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000612793871	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	23,376.60	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000612793867	05-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	9,263.16	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000625590967	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	95,870.52	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000625590989	12-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	104,922.72	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000634351032	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	28,080.00	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000634351021	17-09-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	16,243.20	Expense
Northumberland County Council	WEARSIDE PNEUMATICS LTD	1537486	24-09-2019	Place	Blyth Workshop	205210	140004	Equipment Maintenance	4,050.00	Expense
Northumberland County Council	WEARSIDE PNEUMATICS LTD	1537486	24-09-2019	Place	Blyth Workshop	205210	140004	Equipment Maintenance	4,585.50	Expense
Northumberland County Council	WEARSIDE PNEUMATICS LTD	1537487	24-09-2019	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	11,259.00	Expense
Northumberland County Council	WEIGHTMAN ASSOCIATES	300000597934831	24-09-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	7,200.00	Expense
Northumberland County Council	WEIGHTMAN ASSOCIATES	300000598639174	24-09-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	17,100.00	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	1793511	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,080.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1652453	13-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,426.02	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1652454	13-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	41,543.82	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1743530	23-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	94,764.96	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1761473	24-09-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	88,688.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1767465	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	40,111.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1767465	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	41,770.08	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1767466	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	49,175.28	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1767466	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	43,210.08	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1767412	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	49,680.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1767412	24-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	44,640.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766412	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	41,770.08	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766412	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	85,212.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766412	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	91,585.44	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766413	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-5,967.18	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766414	24-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-41,770.08	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766416	24-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	41,911.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766416	24-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	91,951.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766416	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	180,356.40	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1766416	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	46,152.72	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1783365	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	203,952.96	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1783365	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	83,540.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1783366	25-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	44,640.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1783366	25-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	254,050.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1800569	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23,868.54	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1800471	26-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,796.40	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1536420	03-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,993.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1591418	10-09-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,596.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1793521	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,200.00	Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	1602496	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	23,652.00	Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	1602496	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,373.80	Expense
Northumberland County Council	WENDY RUDLAND (CHILDMINDER)	1602513	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,826.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761496	24-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - One	306412	167006	Care Homes with Nursing	96,184.80	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761496	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	39,335.04	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761496	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	102,510.72	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761496	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	59,601.60	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761497	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	126,722.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761497	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	40,993.92	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761497	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	23,840.64	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761498	24-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	100,033.92	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761498	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761498	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,681.28	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761499	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,255.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761500	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,108.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761501	24-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	73,222.02	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	1761501	24-09-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,088.84	Expense
Northumberland County Council	WERNICK HIRE	1537470	03-09-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	3,587.22	Expense
Northumberland County Council	WERNICK HIRE	1537470	03-09-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	3,985.56	Expense
Northumberland County Council	WERNICK HIRE	1537470	03-09-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	597.78	Expense
Northumberland County Council	WERNICK HIRE	3000006425010 23	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	319.32	Asset
Northumberland County Council	WERNICK HIRE	3000006425010 23	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	159.12	Asset
Northumberland County Council	WERNICK HIRE	3000006425010 23	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,148.56	Asset
Northumberland County Council	WERNICK HIRE	3000006425010 23	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,076.02	Asset
Northumberland County Council	WERNICK HIRE	3000006425010 23	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	797.22	Asset
Northumberland County Council	WERNICK HIRE	3000006425010 23	20-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,474.56	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WEST DEVON BOROUGH COUNCIL	300000608006635	03-09-2019	Place	Corporate Policy	100001	148002	Corporate Subscriptions	115,668.00	Expense
Northumberland County Council	WEST END PRE-SCHOOL	1602454	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	201,042.00	Expense
Northumberland County Council	WEST END PRE-SCHOOL	1602454	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	122,677.56	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	1743467	23-09-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	51,262.56	Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1602434	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	87,512.40	Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	1602434	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,149.52	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1602490	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	508,518.00	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1602490	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	307,476.00	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1602527	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	70,956.00	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1602527	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	169,111.80	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1602562	11-09-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	82,782.00	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	1602562	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	46,121.40	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	300000638284672	19-09-2019	Children's Services	South East Locality FACT	016012	167009	Day Care	11,340.00	Expense
Northumberland County Council	WHITE MEDICAL GROUP	1793506	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	9,900.00	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000622241118	10-09-2019	Human Resources & Organisational Development	Northumberland Archives	127500	113000	Rents and Leases	18,978.12	Expense
Northumberland County Council	WICKSTEED LEISURE LTD	300000616139320	12-09-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	28,332.00	Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	1793509	26-09-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	9,360.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000571695721	09-09-2019	Place	Sign Shop	200480	140016	Highways Materials	17,564.94	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000571695721	09-09-2019	Place	Sign Shop	200480	140016	Highways Materials	14,689.80	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000571695721	09-09-2019	Place	Sign Shop	200480	140016	Highways Materials	11,005.20	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	1494629	12-09-2019	Place	Sign Shop	200480	140016	Highways Materials	4,962.60	Expense
Northumberland County Council	WIRELESS CCTV LTD	300000608006569	30-09-2019	Place	Closed Circuit Television	029282	144030	Hired Services	22,500.00	Expense
Northumberland County Council	WIRELESS CCTV LTD	300000610265427	30-09-2019	Place	Closed Circuit Television	029282	144030	Hired Services	9,000.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1490521	03-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	4,587.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1490522	03-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,441.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1490570	04-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	21,348.18	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1490589	05-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,699.88	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1507862	05-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,685.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1508017	09-09-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	4,651.20	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1502559	10-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	40,355.64	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1502561	10-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,350.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1502561	10-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,108.08	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1502561	10-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,782.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1502561	10-09-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,101.60	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1527432	10-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	4,876.02	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1508014	11-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,789.34	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1635432	13-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,120.66	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1527542	16-09-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	5,438.52	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1527442	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,709.24	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1527444	17-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,038.56	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1558593	19-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,501.80	Expense
Northumberland County Council	WOLSELEY UK LIMITED	1634516	25-09-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,122.82	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000608712140	03-09-2019	Place	Waste Contracts	225110	194000	Legal Advice - External	7,560.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000633298001	16-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	16,596.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000633298007	16-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	113,652.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000633298004	16-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	9,828.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000633904500	17-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	43,200.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651682766	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	7,560.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716603	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	53,487.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716424	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	68,499.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716316	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	37,908.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716341	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	8,280.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716413	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	225,234.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716337	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	10,800.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651716606	25-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	28,371.60	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651501933	26-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	44,280.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000651501958	26-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	15,156.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000657065398	27-09-2019	Children's Services	Working With Schools	001008	144025	Professional Services	15,876.00	Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000600750807	03-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,800.00	Asset
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000622348169	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-10,800.00	Asset
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000616281725	26-09-2019	Place	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	15,980.94	Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000616281719	26-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,441.16	Asset
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE	300000638766359	26-09-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	35,910.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	SOLUTIONS UK LIMITED									
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	3000006600750317	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,710.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	3000006602697871	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,310.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	3000006602697816	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,110.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	3000006602697338	02-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,950.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	1463457	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,710.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	1463439	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,800.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	1463456	23-09-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,800.00	Asset
Northumberland County Council	WORKMAN	3000006517116612	25-09-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	43,615.08	Expense
Northumberland County Council	WORKMAN	3000006517116612	25-09-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	154,741.86	Expense
Northumberland County Council	WORKMAN	3000006517116616	25-09-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	16,635.42	Expense
Northumberland County Council	WORKMAN	3000006517116616	25-09-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	92,844.90	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	3000005978097 14	02-09-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	9,586.80	Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	3000006616281203	09-09-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	10,935.00	Expense
Northumberland County Council	WS CONTROLS LTD	1491470	02-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	35,647.20	Expense
Northumberland County Council	WS CONTROLS LTD	1491468	05-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,640.00	Expense
Northumberland County Council	WS CONTROLS LTD	1489413	12-09-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	9,000.00	Expense
Northumberland County Council	WS CONTROLS LTD	1564429	24-09-2019	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	116,919.90	Expense
Northumberland County Council	WS CONTROLS LTD	1641414	30-09-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	42,593.76	Expense
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	1602441	11-09-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,299.04	Expense
Northumberland County Council	William Howard School	3000006387205 74	19-09-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	60,088.14	Expense
Northumberland County Council	XEROX (UK) LTD	3000005979341 80	16-09-2019	Finance	Central Print	127800	143002	Reprographics	15,469.20	Expense
Northumberland County Council	YMCA ASHINGTON	3000006278295 97	13-09-2019	Children's Services	Music Partnership North - Northumberland	010195	140014	Books, Publications and Media	8,100.00	Expense
Northumberland County Council	YMCA ASHINGTON	3000006432626 15	24-09-2019	Human Resources & Organisational Development	Get Active South - Football Development	249174	113001	Casual hire of facilities	4,536.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	3000005985585 46	12-09-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	19,503.00	Expense
Northumberland County Council	YOTTA LIMITED	3000006496240 76	24-09-2019	Place	Highways Network Management	202100	145003	Computer software	72,000.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	3000006255909 41	13-09-2019	Place	Sign Shop	200480	140016	Highways Materials	3,238.20	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	3000006255909 41	13-09-2019	Place	Sign Shop	200480	140016	Highways Materials	3,238.20	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	3000006255909 41	13-09-2019	Place	Sign Shop	200480	140016	Highways Materials	3,438.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	3000005889938 51	17-09-2019	Place	Sign Shop	200480	140016	Highways Materials	3,238.20	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	3000005889938 51	17-09-2019	Place	Sign Shop	200480	140016	Highways Materials	1,619.10	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	3000005889938 51	17-09-2019	Place	Sign Shop	200480	140016	Highways Materials	1,619.10	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533467	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,752.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533468	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,913.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533470	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	89,643.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533471	02-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,366.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533472	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	30,834.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533473	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,101.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533474	02-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	14,716.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533475	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29,433.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533476	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29,783.34	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533478	02-09-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,769.70	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533479	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,358.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533480	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,409.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533481	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,565.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533482	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47,527.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533484	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,643.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533486	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29,170.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533488	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,989.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533490	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,128.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533491	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	27,890.64	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533492	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26,280.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533497	02-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	65,106.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533499	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,340.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533500	02-09-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	21,332.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533501	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29,808.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533502	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,716.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533504	02-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	29,433.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533505	02-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,091.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533507	02-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,715.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533509	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,582.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533510	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	13,762.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533512	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,658.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533513	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,991.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533514	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,426.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533519	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,881.44	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	YS SERVICES LTD TRADING AS EMBRACING CARE	1533521	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	13,165.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533523	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22,478.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533524	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	31,932.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533527	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,143.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533529	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,933.02	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533532	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,349.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533533	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,867.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533534	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,340.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533537	02-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,991.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1533539	02-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	13,165.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1543458	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,671.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1543581	04-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,400.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1543459	04-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,671.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599431	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,700.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599432	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,564.52	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599433	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,543.68	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599434	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,400.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599438	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,400.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599439	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,286.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599440	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,671.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599441	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,200.64	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599442	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,143.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599443	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	45,873.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599445	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22,258.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599446	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	13,572.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599449	11-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,600.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599450	11-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,943.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1599451	11-09-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,293.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1617469	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,657.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1617470	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,600.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1617471	12-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,600.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1617475	12-09-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,715.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1617476	12-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,400.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705443	18-09-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37,390.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705444	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,143.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705445	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,352.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705446	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,114.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705447	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,409.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705448	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,161.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705449	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	24,086.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705450	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,704.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1705451	18-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22,556.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1734645	20-09-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,671.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1739412	20-09-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,057.44	Expense
Northumberland County Council	ZURICH MUNICIPAL	3000006551926l1	27-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	23,892.48	Expense
Northumberland County Council	ZURICH MUNICIPAL	3000006556640l2	27-09-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	10,080.00	Expense