Local Authority Directorate SUNDERLAND CITY COUNCIL PEOPLE SERVICES	Service Area ADULT SOCIAL CARE	Service Division SUPPORT AND MANAGEMENT COSTS	Expense Type COMMUNICATIONS & COMPUTING	Supplier Name THE R&B GROUP	Transaction Number 5122148911	Payment Date 06.04.2017	Expense Category REVENUE	£ 7,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE CHILDRENS SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS START & EARLY YEARS	RENTS SERVICES	1879 EVENTS MANAGEMENT LIMITED KNIGHT FRANK LLP	5122147123 5122147564	03.04.2017 10.04.2017		1,759.17 2,109.58
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SUPPORT SERVICES & MANAGEMENT COSTS SUPPORT SERVICES & MANAGEMENT COSTS SERVICES	SERVICES SERVICES SERVICES	TOGETHER FOR CHILDREN SUNDERLAND LT TOGETHER FOR CHILDREN SUNDERLAND LT CHOICES AND VOICES CARE LTD	5122157462 5122168739 5122147156	12.05.2017 14.06.2017 03.04.2017	REVENUE 3.54	47,013.89 47.013.89 2,112.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	GROUNDS MAINTENANCE CONTRACT HIRE/OPERAT LEASE	WWW.PRIMROSE.CO.UK LEX AUTOLEASE LTD	7002738881 5122158143	31.03.2017 11.05.2017	REVENUE REVENUE	519.49 3,789.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	CATERING SUPPLIES FIXTURES & FITTINGS	ICELAND IKEA LIMITED	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	563.72 512.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS SERVICES	ASK 4 GLASS & GLAZING LIMITED ACTION FOR CHILDREN	5122170106 5122150691	16.06.2017 13.04.2017	REVENUE REVENUE	1,099.00 834.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	ACTION FOR CHILDREN ACTION FOR CHILDREN ACTION FOR CHILDREN	5122152720 5122152722 5122152723	25.04.2017 25.04.2017 25.04.2017	REVENUE REVENUE REVENUE	1.859.92 1.558.63 1.479.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES EXPENSES	YMCA FOYER YMCA FOYER	5122149162 5122149167	06.04.2017 06.04.2017		2,100.00 1,050.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES EXPENSES	YMCA FOYER YMCA FOYER	5122149176 5122149190	06.04.2017 06.04.2017	REVENUE REVENUE	800.00 857.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES EXPENSES EXPENSES	YMCA FOYER YMCA FOYER YMCA FOYER	5122149191 5122149192 5122149199	06.04.2017 06.04.2017 06.04.2017	REVENUE REVENUE REVENUE	800.00 1,050.00 800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES EXPENSES	YMCA FOYER YMCA FOYER	5122149199 5122149200 5122149433	06.04.2017 06.04.2017 11.04.2017	REVENUE	1.050.00 1,200.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES PRIVATE CONTRACTOR/INDIVIDUALS	YMCA FOYER A WILDERNESS WAY LTD	5122149481 5122149964	07.04.2017 10.04.2017	REVENUE 1	1.050.00 18,315.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122149965 5122149967	10.04.2017	REVENUE	3,885.00 3.885.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	A WILDERNESS WAY LTD CARE TODAY CHILDREN'S SERVICES INTERACTIVE DEVELOPMENT	5122150278 5122149458 5122141563	11.04.2017 11.04.2017 05.04.2017	REVENUE 1	3,885.00 19,928.66 4,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	INTERACTIVE DEVELOPMENT NESTS CIC	5122151003 5122149585	13.04.2017	REVENUE 1	1,286.71 16.385.71
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	NEW REFLEXIONS NOTTINGHAMSHIRE COUNTY COUNCIL	5122136568 5122149477	05.04.2017 11.04.2017	REVENUE 1	2,012.13 15,960.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PUBLIC TRANSPORT SERVICES	STOCKTON BOROUGH COUNCIL (XENTRALL) PRIORY EDUCATION SERVICES	5122146733 5122152494	10.04.2017 24.04.2017	REVENUE 1	4,053.85 19,118.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	STAFFORDSHIRE COUNTY COUNCIL STAFFORDSHIRE COUNTY COUNCIL CHRYSALIS ASSESSMENT SUPPORT CENTRE	5122149013 5122149337 5122147329	06.04.2017 06.04.2017 03.04.2017	REVENUE	2.428.83 1,092.09 48,595.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122149417 5122149469	11.04.2017	REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FUTURES FOR CHILDREN	5122149476 5122146770	11.04.2017 13.04.2017	REVENUE REVENUE	700.00 2,085.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	LCS PARTNERSHIP LTD LCS PARTNERSHIP LTD	5122150437 5122150517	13.04.2017 13.04.2017	REVENUE REVENUE	700.00 645.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	LCS PARTNERSHIP LTD LCS PARTNERSHIP LTD ST CUTHBERTS CARE	5122150543 5122151267 5122142543	18.04.2017 13.04.2017 05.04.2017	REVENUE REVENUE	1,840.00 1.840.00 11,514.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ST CUTHBERTS CARE ST CUTHBERTS CARE	5122142544 5122142545	05.04.2017 05.04.2017	REVENUE	11,514.29 12,156.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES	ACORN CARE (NE) LIMITED BARNARDO'S	5122150287 5122146840	11.04.2017 05.04.2017	REVENUE REVENUE	3,500.00 3.011.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	BARNARDO'S BARNARDO'S BARNARDO'S	5122146841 5122146843	05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	3,232.99 5,318.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	BARNARDO'S BARNARDO'S BARNARDO'S	5122146844 5122146845 5122146846	05.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE	3,232.99 3,232.99 1.505.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S	5122146847 5122146848	05.04.2017 05.04.2017	REVENUE REVENUE	2,538.59 1,900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S	5122146849 5122149422	05.04.2017 13.04.2017		1.550.00 1,251.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122146548 5122146549 5122146550	03.04.2017 03.04.2017 03.04.2017	REVENUE REVENUE REVENUE	1.554.24 1.874.24 1.877.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	FOSTER CARE SOLUTIONS LTD FOSTER CARE SOLUTIONS LTD	5122143923 5122143924	03.04.2017 03.04.2017 03.04.2017		3.232.68 3,232.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE SOLUTIONS LTD FOSTER CARE SOLUTIONS LTD	5122144252 5122144320	03.04.2017 03.04.2017	REVENUE REVENUE	-5.314.02 2,719.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE SOLUTIONS LTD FOSTER CARE SOLUTIONS LTD	5122145009 5122145960	03.04.2017	REVENUE	3,232.68 4,799.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	FOSTER CARE SOLUTIONS LTD FOSTER CARE SOLUTIONS LTD FOSTER CARE SOLUTIONS LTD	5122145962 5122145963 5122150818	03.04.2017 03.04.2017 18.04.2017	REVENUE	2,919.84 2.919.84 3,011.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122146551 5122146552	03.04.2017 03.04.2017	REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122150596 5122151869	11.04.2017 20.04.2017	REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	FOSTER CARES LTD ST CUTHBERTS CARE ST CUTHBERTS CARE	5122153265 5122142541 5122143211	26.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	730.00 3,100.00 3.631.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	TEAM FOSTERING TEAM FOSTERING	5122143211 5122147773 5122153264	04.04.2017 26.04.2017	REVENUE	5,314.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	THE NATIONAL FOSTERING AGENCY THE NATIONAL FOSTERING AGENCY	5122148501 5122148938	12.04.2017 12.04.2017	REVENUE	7,307.14 2,399.88 3,232.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	THE NATIONAL FOSTERING AGENCY THE NATIONAL FOSTERING AGENCY	5122148940 5122148943	12.04.2017	REVENUE	2.657.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	TUTIS FOSTER CARE FOSTER CARE SOLUTIONS LTD FOSTER CARE SOLUTIONS LTD	5122149451 5122152787 5122153223	07.04.2017 04.05.2017 04.05.2017		6,908.66 2,817.06 2,900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	TEAM FOSTERING FOSTER CARE SOLUTIONS LTD	5122159567 5122165394	16.05.2017 02.06.2017	REVENUE REVENUE	5.318.49 3,011.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ST CUTHBERTS CARE CHERRYL PHAROAH CONSULTANCY LTD	5122161607 5122152432	06.06.2017 24.04.2017	REVENUE REVENUE	1,505.71 805.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES PRIVATE CONTRACTOR/INDIVIDUALS	N E REGIONAL EMPLOYERS ORGANISATION INDEPENDENT REVIEW MECHANISM DADENTS AND CHILDREN TOCETHER	5122146753 5122148044	10.04.2017 04.04.2017	REVENUE	1,584.00 2.591.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	PARENTS AND CHILDREN TOGETHER HARRY JOHNSON MANOR HOUSE B & B	5122140608 7002738880 7002738880	06.04.2017 31.03.2017 31.03.2017	REVENUE 2 REVENUE REVENUE	47,300.00 1,873.33 770.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	PREMIER INN GOLDEN SANDS RESORT &	7002738880 7002738880	31.03.2017 31.03.2017	REVENUE REVENUE	939.84 588.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SCS TRAINING AND THERAPY SCS TRAINING AND THERAPY	5122149926 5122149935	10.04.2017 10.04.2017	REVENUE REVENUE	608.00 963.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	N E REGIONAL EMPLOYERS ORGANISATION PETER BENTLEY ACTION FOR CHILDREN	5122148116 5122150722 5122136548	04.04.2017 13.04.2017 04.04.2017	REVENUE REVENUE REVENUE	1,344.00 1,500.00 925.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ACTION FOR CHILDREN HANDS FREE COMPUTING LTD	5122136549 5122161058	04.04.2017 04.04.2017 22.05.2017	REVENUE REVENUE	925.00 960.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	CHRIS BONNETT MARK BRADLEY	5122146952 5122149418	03.04.2017 11.04.2017	REVENUE REVENUE	1,820.00 920.00

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER FAMILY SUPPORT SERVICES	SERVICES PUBLIC TRANSPORT	AS CHILDREN & FAMILY THERAPY SERVIC VIRGINTRAINSEC SERVCS	5122149328 7002738880	11.04.2017 31.03.2017	REVENUE REVENUE	1.574.25 659.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES FAMILY SUPPORT SERVICES	SERVICES PUBLIC TRANSPORT	KNIGHT FRANK LLP VIRGINTRAINSEC SERVCS	5122138650 7002756080	10.04.2017 17.05.2017	REVENUE REVENUE	960.00 773.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT SERVICES	P F CONTRACTS KNIGHT FRANK LLP	5122147189 5122138647	05.04.2017 10.04.2017	REVENUE REVENUE	2,625.00 1.870.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES SERVICES	KNIGHT FRANK LLP KNIGHT FRANK LLP	5122149774 5122149776	12.04.2017 12.04.2017	REVENUE REVENUE	550.00 705.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CLINDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES SERVICES	KNIGHT FRANK LLP DA LANGUAGES LIMITED	5122149782 5122148375	12.04.2017 05.04.2017	REVENUE REVENUE	740.00 1,052.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	DA LANGUAGES LIMITED ROYAL MAIL GROUP PLC NEOPOST FINANCE LIMITED	5122153857 5122151885 5122152747	04.05.2017 20.04.2017 26.04.2017	REVENUE REVENUE	787.95 787.00 1,292.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES CHILDREN LOOKED AFTER	SERVICES SERVICES	ROGER KENNINGTON CONSULTING RIGHT 2 WRITE LTD	5122148762 5122144310	06.04.2017 12.05.2017	REVENUE REVENUE	1,400.00 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES	ASCENT EXTRA LTD LAMBTON STREET YOUTH CENTRE	5122142769 5122149029	12.04.2017 06.04.2017	REVENUE REVENUE	31.242.73 10,614.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	SERVICES SERVICES	ST CUTHBERTS CARE ST CUTHBERTS CARE	5122149221 5122149406	06.04.2017 07.04.2017	REVENUE REVENUE	1,503.75 668.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	SERVICES SERVICES	ST CUTHBERTS CARE SUNDERLAND NORTH COMMUNITY BUSINESS	5122149412 5122165973	07.04.2017 06.06.2017	REVENUE REVENUE	1,533.75 7.954.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	SERVICES SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND NORTH COMMUNITY BUSINESS	5122165781 5122165782	06.06.2017 06.06.2017	REVENUE REVENUE	4,772.39 2,833.59
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD TAYLOR DAVENPORT RESOURCING LTD TAYLOR DAVENPORT RESOURCING LTD	5122146286 5122146928	03.04.2017 03.04.2017	REVENUE REVENUE	1.961.00 1,961.00 1.961.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS COMMUNICATIONS & COMPUTING SERVICES	SIGNIS LIMITED GATESHEAD COUNCIL	5122154374 5122150721 5122153538	02.05.2017 12.04.2017 27.04.2017	REVENUE REVENUE	2,550.00 15,769.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	JANE HELD CONSULTING LIMITED JANE HELD CONSULTING LIMITED	5122150734 5122150735	12.04.2017 12.04.2017	REVENUE REVENUE	5.500.50 2,864.50
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	GRANTS & SUBSCRIPTIONS SERVICES	SOUTH TYNESIDE COUNCIL COLIN GREEN CONSULTING LTD.	5122162076 5122154615	25.05.2017 03.05.2017	REVENUE REVENUE	3,000.00 1,156.69
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES PUBLIC TRANSPORT	JANE HELD CONSULTING LIMITED VIRGINTRAINSEC SERVCS	5122168943 7002738880	14.06.2017 31.03.2017	REVENUE REVENUE	557.05 517.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122151913 5122151930	21.04.2017 21.04.2017	REVENUE REVENUE	1,818.15 1,787.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122151939 5122151940 5122151943	21.04.2017 21.04.2017	REVENUE REVENUE	1,787.10 1,787.10 1.820.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD NONSTOP RECRUITMENT LTD	5122151943 5122151953 5122146686	21.04.2017 21.04.2017 03.04.2017	REVENUE REVENUE	1,802.64 1,406.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	NONSTOP RECRUITMENT LTD NONSTOP RECRUITMENT LTD	5122146690 5122148000	03.04.2017 04.04.2017	REVENUE REVENUE	1,406.37 1,406.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	NONSTOP RECRUITMENT LTD NONSTOP RECRUITMENT LTD	5122151617 5122151618	20.04.2017 20.04.2017	REVENUE REVENUE	1.406.37 1,406.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	NONSTOP RECRUITMENT LTD NONSTOP RECRUITMENT LTD	5122151619 5122151620	20.04.2017 20.04.2017	REVENUE REVENUE	1,406.37 1,406.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	NONSTOP RECRUITMENT LTD NONSTOP RECRUITMENT LTD	5122151624 5122151626	20.04.2017 20.04.2017	REVENUE REVENUE	1,406.37 1.406.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122148722 5122148723	06.04.2017 06.04.2017	REVENUE REVENUE	1,332.37 1,332.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING SEVEN RESOURCING	5122148725 5122150868 5122150873	06.04.2017 12.04.2017 12.04.2017	REVENUE REVENUE	1,332.37 1,387.50 1.480.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING SEVEN RESOURCING	5122150875 5122151316	12.04.2017 12.04.2017 13.04.2017	REVENUE REVENUE	1,177.07 1,665.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122151352 5122151353	20.04.2017 20.04.2017	REVENUE REVENUE	935.05 1,387.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122151357 5122151365	20.04.2017 20.04.2017	REVENUE REVENUE	1.493.68 1,734.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122151367 5122151368	20.04.2017 20.04.2017	REVENUE REVENUE	1,387.50 1.665.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122151369 5122151374	20.04.2017	REVENUE REVENUE	1,496.18 1.665.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING SEVEN RESOURCING	5122151375 5122151376 5122151377	20.04.2017 20.04.2017 20.04.2017	REVENUE REVENUE	1,180.67 1,475.68 1,518.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD TAYLOR DAVENPORT RESOURCING LTD	5122151377 5122151681 5122151684	20.04.2017 20.04.2017 20.04.2017	REVENUE REVENUE	9,840.25 10.386.15
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122143881 5122147360	03.04.2017 03.04.2017	REVENUE REVENUE	1,675.21 1,677.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122147361 5122147761	03.04.2017 04.04.2017	REVENUE REVENUE	1.675.62 1,675.21
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES OPERATIONAL COSTS	CHOICES AND VOICES CARE LTD IPEOPLE SOLUTIONS LTD	5122151938 5122159609	21.04.2017 16.05.2017	REVENUE REVENUE	1.676.44 1,787.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	COMMUNICATIONS & COMPUTING SERVICES CONTRACT HIRE/OPERAT LEASE	SIGNIS LIMITED CHOICES AND VOICES CARE LTD ENTERPRISE FLEX-E-RENT	5122155942 5122164930	08.05.2017 05.06.2017	REVENUE REVENUE	8,600.00 1.677.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES	AMANDA MILLER CATHERINE FAGAN	5122167507 5122147754 5122147583	09.06.2017 04.04.2017 03.04.2017	REVENUE REVENUE REVENUE	429.35 540.00 1,020.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	D ROWLANDS D ROWLANDS	5122147355 5122147569	03.04.2017 03.04.2017	REVENUE REVENUE	36,780.00 6,540.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	D ROWLANDS D ROWLANDS	5122147577 5122147578	03.04.2017 03.04.2017	REVENUE REVENUE	1,140.00 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	D ROWLANDS D ROWLANDS	5122148013 5122151809	04.04.2017 19.04.2017	REVENUE REVENUE	2,508.00 1,428.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	ELIZABETH CALLAGHAN FRAZER MCDERMOTT FRAZER MCDERMOTT	5122147750 5122147352	04.04.2017 03.04.2017	REVENUE REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	KATE ARMSTRONG NAFEESA CHOUDHURY	5122147353 5122147748 5122147585	03.04.2017 04.04.2017 03.04.2017	REVENUE REVENUE	1,020.00 540.00 540.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES SERVICES	NAFEESA CHOUDHURY SARAH WOOLRICH	5122147586 5122147742	03.04.2017 03.04.2017 04.04.2017	REVENUE REVENUE	540.00 540.00 1,020.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	SARAH WOOLRICH TIMOTHY DONNELLY	5122147747 5122147751	04.04.2017 04.04.2017	REVENUE REVENUE	540.00 660.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	DAVID MCCORMICK MARY JANE TACCHI	5122156775 5122161563	08.05.2017 25.05.2017	REVENUE REVENUE	690.00 472.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	DEBBIE GASKIN THE BIG WORD	5122166547 5122167873	07.06.2017 12.06.2017	REVENUE REVENUE	531.31 513.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE EDUCATION SERVICES	FAMILY SUPPORT SERVICES YOUTH JUSTICE POORT 46 PROVISION	SERVICES PRIVATE CONTRACTOR/INDIVIDUALS	IMPACT FAMILY SERVICES HADRIAN AIR CONDITIONING	5122150448 5122145363	11.05.2017 04.04.2017	REVENUE REVENUE	9,157.50 485.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION POST 16 PROVISION	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	GATESHEAD COLLEGE SOUTH TYNESIDE COLLEGE SOUTH TYNESIDE COLLEGE	3300279681 3300279623 3300279625	07.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE	6.503.09 6,503.09 26,073.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION POST 16 PROVISION	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122146695 5122146927	03.04.2017 03.04.2017 03.04.2017	REVENUE REVENUE	56,618.12 -6,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESPA LTD ESPA LTD	5122146734 5122146918	03.04.2017 03.04.2017	REVENUE REVENUE	-6.942.82 -1,893.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESPA LTD ESPA LTD	5122148365 5122148474	05.04.2017 05.04.2017	REVENUE REVENUE	2,552.98 4,291.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	POST 16 PROVISION	PRIVATE CONTRACTOR/INDIVIDUALS	ESPA LTD	5122148477	05.04.2017	REVENUE	4,291.20

SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION POST 16 PROVISION	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESPA LTD ESPA LTD ESPA LTD	5122148478 5122148480 5122148483	05.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	2.357.18 2.357.18 2.552.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION	SERVICES SERVICES	ESPA LTD NEWCASTLE COLLEGE	5122146736 5122153219	03.04.2017 27.04.2017	REVENUE REVENUE	-1,059.00 1,040.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	SERVICES SERVICES	DURHAM COUNTY COUNCIL SEAHAM DAY NURSERY THE MONTESSORI PEOPLE	5122149753 5122146079 5122148807	13.04.2017 03.04.2017 06.04.2017	REVENUE REVENUE REVENUE	5.769.66 2,872.96 3,291.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES	DURHAM COUNTY COUNCIL NORTH TYNESIDE COUNCIL	5122149756 5122153222	13.04.2017 26.04.2017	REVENUE REVENUE	9,993.87 41,817.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES COMMUNICATIONS & COMPUTING	PARK VIEW SCHOOL GXI UK COURIERS	5122147155 5122153670	03.04.2017 27.04.2017	REVENUE REVENUE	6.192.67 540.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	AON HEWITT LIMITED COGNISOFT CARD PERSONALISATION SOLUTIONS LTD	5122153603 5122146536 5122168870	27.04.2017 03.04.2017 29.06.2017	REVENUE REVENUE REVENUE	3,500.00 16.391.23 1,581.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING RENTS	NEOPOST LIMITED (CREDIFON RCB ACCOU THE CLERVAUX EXCHANGE BUSINESS CENT	3300279768 5122153673	12.04.2017 27.04.2017	REVENUE REVENUE	2.500.00 2.366.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS RENTS RENTS	THE CLERVAUX EXCHANGE BUSINESS CENT SOUTH TYNESIDE COUNCIL THE CLERVAUX EXCHANGE BUSINESS CENT	5122162777 5122168962 5122174300	25.05.2017 14.06.2017 29.06.2017	REVENUE REVENUE REVENUE	2,366.45 594.83 2,366.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS EARLY YEARS	SERVICES PUBLIC TRANSPORT	SPRINGBOARD SUNDERLAND VIRGINTRAINSEC SERVCS	5122153990 7002738880	28.04.2017 31.03.2017	REVENUE REVENUE	6.900.00 632.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	SERVICES OPERATIONAL COSTS SERVICES	CIRCLES TRAINING AND CONSULTANCY LT GENTOO GROUP LTD SUNDERLAND NORTH COMMUNITY BUSINESS	5122151417 5122146630 5122168387	20.04.2017 03.04.2017 13.06.2017	REVENUE REVENUE REVENUE	4,382.50 13.167.57 19,559.03
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	CITY TAXIS SUNDERLAND LTD KEITH LORAINE	5122152451 5122146030	24.04.2017 03.04.2017	REVENUE REVENUE	16.511.10 1,610.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122148631 5122148140 5122148348	05.04.2017 04.04.2017 05.04.2017	REVENUE REVENUE REVENUE	3,808.00 3.404.90 1,228.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122149002 5122150021	06.04.2017 10.04.2017	REVENUE REVENUE	1,755.00 676.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	MISCELLANEOUS EXPENSES SERVICES SERVICES	HOPE EDUCATION CATHERINE WOODLEY (CHILDMINDER) LITTLE ANGELS	5122142158 5122148939 5122147643	03.04.2017 06.04.2017 03.04.2017	REVENUE REVENUE REVENUE	556.29 580.80 1,016.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	LITTLE ANGELS PLAYDAYS 4 KIDZ COMMUNITY INTEREST	5122147644 5122148287	03.04.2017 05.04.2017	REVENUE REVENUE	1,016.40 580.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	RYHOPE EARLY DAYS NURSERY LIMITED RYHOPE EARLY DAYS NURSERY LIMITED	5122148763 5122148765	07.04.2017 07.04.2017	REVENUE REVENUE	628.80 628.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	SERVICES SERVICES SERVICES	RYHOPE EARLY DAYS NURSERY LIMITED KIDS 1ST ASHBROOKE NEW SILKSWORTH INFANT ACADEMY	5122148890 5122146823 5122162840	07.04.2017 04.04.2017 26.05.2017	REVENUE REVENUE REVENUE	604.80 628.80 755.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	DUBMIRE ACADEMY NEW WORLD NURSERY	5122148376 5122148288	05.04.2017 05.04.2017	REVENUE REVENUE	1,016.40 508.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	SERVICES SERVICES SERVICES	NEW WORLD NURSERY NEW WORLD NURSERY NEW WORLD NURSERY	5122165424 5122165513 5122165514	07.06.2017 08.06.2017 08.06.2017	REVENUE REVENUE REVENUE	696.96 755.04 696.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	NEW WORLD NURSERY NEW WORLD NURSERY	5122165519 5122165521	08.06.2017 08.06.2017	REVENUE REVENUE	696.96 1.016.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	EARLY YEARS EARLY YEARS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES OTHER AGENCIES SERVICES	TAVISTOCK HOUSE DAY NURSERY BUTTERCUPS NURSERY MOUNTAIN SENSE LTD	5122150819 3300279405 5122151636	12.04.2017 03.04.2017 19.04.2017	REVENUE REVENUE REVENUE	1,512.40 11,458.16 560.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER STRATEGIC FUNCTIONS	SERVICES CATERING SUPPLIES	STRONG ROOTS TRAINING CATERITE FOOD & WI	5122145939 7002738880	03.04.2017 31.03.2017	REVENUE REVENUE	475.00 7.182.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS RENTS	ALLERDALE BOROUGH COUNCIL W CARTMELL ALLERDALE BOROUGH COUNCIL	5122152054 5122150812 5122150079	21.04.2017 19.04.2017 13.04.2017	REVENUE REVENUE REVENUE	532.44 1,377.00 1,135.46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS RENTS	ALLERDALE BOROUGH COUNCIL ALLERDALE BOROUGH COUNCIL	5122150079 5122150745 5122151494	13.04.2017 13.04.2017 27.04.2017	REVENUE REVENUE	1,703.20 33.113.77
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES	OTHER STRATEGIC FUNCTIONS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES CLOTHING, UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY	CATERITE FOOD & WI SHORTRIDGE LTD	7002756080 5122157295	17.05.2017 11.05.2017	REVENUE REVENUE	7,468.35 421.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER STRATEGIC FUNCTIONS	CLOTHING, UNIFORMS & LAUNDRY OPERATIONAL COSTS CATERING SUPPLIES	SHORTRIDGE LTD AWOL RECRUITMENT CATERITE FOOD & WI	5122160811 5122164186 7002771489	23.05.2017 30.05.2017 15.06.2017	REVENUE REVENUE REVENUE	784.72 489.25 5.802.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS SERVICES	KESWICK GARDEN MACHINERY CHRIS HARLING INGRID MATHEWS	5122172493 5122146104	26.06.2017 03.04.2017	REVENUE REVENUE	4,700.00 938.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	RUPERT ASHCROFT CHRIS HARLING	5122153316 5122150012 5122158610	28.04.2017 11.04.2017 24.05.2017	REVENUE REVENUE REVENUE	550.00 770.00 945.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	ANDREW WILSON CHRIS HARLING	5122171886 5122164181	26.06.2017 06.06.2017	REVENUE REVENUE	602.00 550.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	CHRIS HARLING CHRIS HARLING INGRID MATHEWS	5122166962 5122171201 5122165537	13.06.2017 21.06.2017 07.06.2017	REVENUE REVENUE REVENUE	550.00 959.00 550.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	JOHN PICKLES JOHN PICKLES	5122164379 5122170623	02.06.2017 22.06.2017	REVENUE REVENUE	822.00 550.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	JOHN PICKLES JUSTIN KYME-OLIVER MATTHEW BROOK	5122173659 5122168948 5122170624	30.06.2017 22.06.2017 21.06.2017	REVENUE REVENUE REVENUE	667.00 770.00 602.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	DIRECT TRANSPORT COSTS SERVICES	G & E MURGATROYD LTD MIXD	5122166970 5122164516	23.06.2017 02.06.2017	REVENUE REVENUE	452.17 780.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES COMMUNICATIONS & COMPUTING SERVICES	MIXD BRITISH TELECOMMUNICATIONS PLC AUTISMABLE CIC	5122169382 5122168642 5122151848	19.06.2017 19.06.2017 20.04.2017	REVENUE REVENUE REVENUE	487.50 441.66 3,120.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	AGE UK SUNDERLAND AGE UK SUNDERLAND	5122158044 5122159561	12.05.2017 16.05.2017	REVENUE REVENUE	9,152.00 3,432.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS APEXTRA LIMITED APEXTRA LIMITED	5122170497 5122148368 5122148370	19.06.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	2.184.00 -1,080.00 2,160.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	APEXTRA LIMITED APEXTRA LIMITED APEXTRA LIMITED	5122146370 5122154494 5122163862	02.05.2017 02.05.2017 30.05.2017	REVENUE REVENUE	9,980.00 720.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	FOUNDATION OF LIGHT NORTHERN LEARNING TRUST	5122161079 5122164894	19.05.2017 02.06.2017	REVENUE REVENUE	17.145.00 900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	NORTHERN LEARNING TRUST I.M.P.A.C.T NORTHEAST MBC CERAMICS	5122172166 5122150963 5122147864	22.06.2017 13.04.2017 04.04.2017	REVENUE REVENUE REVENUE	750.00 4,200.00 840.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	FOUNDATION OF LIGHT I.M.P.A.C.T NORTHEAST	5122161078 5122156612	19.05.2017 08.05.2017	REVENUE REVENUE	13.755.00 1,400.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	MBC CERAMICS MBC CERAMICS UPLIFT ASSOCIATES	5122154794 5122161601 5122156292	03.05.2017 24.05.2017 05.05.2017	REVENUE REVENUE REVENUE	2,100.00 630.00 1,368.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	CHILDREN NORTH EAST GROUNDWORK NORTH EAST	5122174546 5122169245	29.06.2017 14.06.2017	REVENUE REVENUE	2.160.00 2,100.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	NORTHERN LEARNING TRUST AUTISMABLE CIC AUTISMABLE CIC	5122164895 5122150743 5122151849	02.06.2017 13.04.2017 20.04.2017	REVENUE REVENUE REVENUE	980.00 2,500.00 1,250.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI SUNDERLAND CITY COUNCIL PEOPLE SERVICES EDI	DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	MBC CERAMICS MBC CERAMICS	5122147863 5122150893	04.04.2017 19.04.2017	REVENUE REVENUE	1.280.00 1,200.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ED	DUCATION SERVICES DUCATION SERVICES DUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	MBC CERAMICS MBC CERAMICS MBC CERAMICS	5122154430 5122161602 5122163527	02.05.2017 24.05.2017 30.05.2017	REVENUE REVENUE REVENUE	4,085.00 1,305.00 1,087.50

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC MICHAEL ERSKINE MICHAEL ERSKINE	5122161836 5122154431	26.05.2017 05.05.2017	REVENUE REVENUE REVENUE	1.840.00 1,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	SALVATION ARMY SWAN LODGE 8518 UNITED COMMUNITY ACTION	5122158714 5122161272 5122154828	16.05.2017 24.05.2017 03.05.2017	REVENUE REVENUE	1,800.00 1,200.00 1,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	UNITED COMMUNITY ACTION MBC CERAMICS PENSHAW VIEW TRAINING	5122163953 5122171668 5122167805	30.05.2017 21.06.2017 12.06.2017	REVENUE REVENUE REVENUE	1.800.00 2,575.00 2,100.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	SALVATION ARMY SWAN LODGE 8518 TRAINING IN CARE UNITED COMMUNITY ACTION	5122165522 5122174455 5122172159	05.06.2017 28.06.2017 23.06.2017	REVENUE REVENUE	1,200.00 650.00 1.800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	UPLIFT ASSOCIATES WARWICK EDUCATION & TRAINING CONSUL	5122167542 5122166318	13.06.2017 06.06.2017	REVENUE REVENUE	3,239.00 1,495.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING SERVICES	SERVICE BIRMINGHAM LIMITED XMA LIMITED PENSHAW VIEW TRAINING	5122168692 5122164075 5122153050	14.06.2017 02.06.2017 25.04.2017	REVENUE REVENUE	17.451.42 654.56 9.267.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING MEDIA SAVVY TRAINING SOLUTIONS (CIC	5122145846 5122148313 5122161837	28.04.2017 05.04.2017 26.05.2017	REVENUE REVENUE	1,347.20 2,563.20 5,560.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	ROSE HEALTH & SAFETY TRAINING SALVATION ARMY SWAN LODGE 8518	5122155818 5122161435	05.05.2017 24.05.2017	REVENUE REVENUE	532.80 15.153.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	SALVATION ARMY SWAN LODGE 8518 MICHAEL ERSKINE PENSHAW VIEW TRAINING	5122161437 5122172951 5122168446	24.05.2017 28.06.2017 20.06.2017	REVENUE REVENUE REVENUE	2,896.00 2,400.00 18.534.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES PRIVATE CONTRACTORS	SALVATION ARMY SWAN LODGE 8518 TRAINING IN CARE SALVATION ARMY SWAN LODGE 8518	5122165523 5122174705 5122165524	05.06.2017 29.06.2017 05.06.2017	REVENUE REVENUE	19,343.20 16.029.60 2,258.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	I.M.P.A.C.T NORTHEAST UPLIFT ASSOCIATES	5122160078 5122163074	17.05.2017 30.05.2017	REVENUE REVENUE	6,720.00 3,200.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PRIVATE CONTRACTORS SERVICES SERVICES	GENTOO GROUP LTD SUNDERLAND NORTH COMMUNITY BUSINESS LAMBTON STREET YOUTH CENTRE	5122166293 5122145697 5122150283	06.06.2017 25.04.2017 11.04.2017	REVENUE REVENUE REVENUE	517.10 19,900.03 1,940.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	OXCLOSE & DISTRICT YOUNG PEOPLES PR THE BOX YOUTH PROJECT THE BOX YOUTH PROJECT	5122148068 5122148853 5122148965	05.04.2017 06.04.2017 06.04.2017	REVENUE REVENUE REVENUE	15,868.95 2.056.00 2,604.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	LAMBTON STREET YOUTH CENTRE PENNYWELL YOUTH PROJECT SUNDERLAND NORTH COMMUNITY BUSINESS	5122151229 5122147635 5122165755	10.05.2017 12.05.2017 08.06.2017	REVENUE REVENUE REVENUE	3,356.19 4,388.82 3,571.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS RENTS	NEVILL LONG LTD 1879 EVENTS MANAGEMENT LIMITED	5122147347 5122150820	03.04.2017 18.04.2017	REVENUE REVENUE	570.99 1,361.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS SERVICES SERVICES	1879 EVENTS MANAGEMENT LIMITED BURGES SALMON BURGES SALMON	5122151924 5122149482 5122149509	24.04.2017 13.04.2017 13.04.2017	REVENUE REVENUE REVENUE	1,010.00 28,813.50 31,962.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	GRANTS & SUBSCRIPTIONS SERVICES SERVICES	AON HEWITT LIMITED BLOOM GATENBY SANDERSON	5122159860 5122157432 5122156066	16.05.2017 12.05.2017 09.05.2017	REVENUE REVENUE REVENUE	7.440.00 56,443.57 4,165.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	GATENBY SANDERSON GATENBY SANDERSON	5122163265 5122163280	30.05.2017 26.05.2017	REVENUE REVENUE	7,497.00 16,660.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CONSULT AND DESIGN INTERNATIONAL LT NEVILL LONG LTD NEVILL LONG LTD	5122156638 5122167984 5122170891	06.06.2017 13.06.2017 21.06.2017	REVENUE REVENUE REVENUE	5.800.00 613.01 599.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	ALBANY OFFICE EQUIPMENT (WHOLESALE) BURGES SALMON BURGES SALMON	5122168431 5122166056 5122167934	22.06.2017 07.06.2017 12.06.2017	REVENUE REVENUE	3,352.00 45,421.58 123.184.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	GATENBY SANDERSON GATENBY SANDERSON GATENBY SANDERSON	5122165822 5122166806 5122166827	06.06.2017 07.06.2017 09.06.2017	REVENUE REVENUE REVENUE	4,165.00 10,829.00 4,165.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	GATENBY SANDERSON GATENBY SANDERSON	5122166898 5122166899	09.06.2017 09.06.2017	REVENUE REVENUE	10,829.00 -4.165.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	GATENBY SANDERSON GATENBY SANDERSON GATENBY SANDERSON	5122166900 5122166901 5122167968	09.06.2017 09.06.2017 12.06.2017	REVENUE REVENUE REVENUE	-4,165.00 -10,829.00 13.328.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	DIRECT TRANSPORT COSTS OPERATIONAL COSTS GRANTS & SUBSCRIPTIONS	RAC MOTORING SERVICES IPEOPLE SOLUTIONS LTD ADCS	5122051318 5122147955 5122150273	26.04.2017 04.04.2017 15.05.2017	REVENUE REVENUE REVENUE	-929.50 1.864.80 2,351.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS EDUCATION MGT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES	PERCY HEDLEY FOUNDATION VALLEY ROAD COMMUNITY PRIMARY SCHOO	5122146696 3300280745	03.04.2017 08.06.2017	REVENUE REVENUE	10,957.01 3.948.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS SERVICES	DURHAM COUNTY COUNCIL HARTLEPOOL BOROUGH COUNCIL JENNY SPOORS AST	5122148451 5122141956 5122146267	05.04.2017 04.04.2017 26.04.2017	REVENUE REVENUE REVENUE	3,670.00 6,500.00 4,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	HIGHFIELD (NORTH EAST) LTD NERLRC LIMITED CHARANGA LTD	5122170532 5122148664 5122150060	20.06.2017 06.04.2017 10.04.2017	REVENUE REVENUE	750.00 3.250.00 8,700.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	THE VOICES FOUNDATION ACS OFFICE SOLUTIONS ESSENTRA SECURITY	5122149810 5122158011 5122162561	12.04.2017 11.05.2017 24.05.2017	REVENUE REVENUE REVENUE	10.500.00 527.80 926.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PRIVATE CONTRACTOR/INDIVIDUALS CATERING SUPPLIES	SUNDERLAND CARERS CENTRE SUNDERLAND CLC SCHOOLS SERVICES LTD	5122150188 5122162274	13.04.2017 25.05.2017	REVENUE REVENUE	10.000.00 753.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122162278 5122162279 5122162299	25.05.2017 25.05.2017 25.05.2017	REVENUE REVENUE REVENUE	7,454.00 2,744.00 1,129.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES SERVICES SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122162606 5122154707 5122154745	25.05.2017 03.05.2017 05.05.2017	REVENUE REVENUE REVENUE	1.429.80 261,714.32 261,714.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS PRIMARY SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD GENTOO GROUP LTD	5122165353 5122163555	07.06.2017 05.06.2017	REVENUE REVENUE	261,714.32 261,714.32 2,612.22
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	JOHN HUNTER LAKESIDE ASSOCIATION LIMITED P F CONTRACTS	5122146032 5122148644 5122148738	03.04.2017 05.04.2017 06.04.2017	REVENUE REVENUE REVENUE	2.875.00 76,623.80 9,237.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS SECONDARY SCHOOLS	PUBLIC TRANSPORT PUBLIC TRANSPORT SERVICES	STATION TAXIS (SUNDERLAND) LIMITED CITY TAXIS SUNDERLAND LTD SILOTEQ LTD	5122150032 5122159452 5122158265	10.04.2017 16.05.2017 15.05.2017	REVENUE REVENUE	570.00 12,464.00 1.000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	SERVICES SERVICES SERVICES	SILOTEQ LTD SILOTEQ LTD SILOTEQ LTD	5122158266 5122158268 5122158269	15.05.2017 15.05.2017 15.05.2017	REVENUE REVENUE REVENUE	2,500.00 1,500.00 1,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	SERVICES SERVICES	SILOTEQ LTD SILOTEQ LTD	5122158270 5122158271	15.05.2017 15.05.2017	REVENUE REVENUE	1,000.00 1.000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	SERVICES SERVICES SERVICES	SILOTEQ LTD SILOTEQ LTD SILOTEQ LTD	5122158272 5122158273 5122158274	15.05.2017 15.05.2017 15.05.2017	REVENUE REVENUE REVENUE	1,000.00 1,000.00 2,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	SERVICES SERVICES OPERATIONAL COSTS	SILOTEQ LTD SILOTEQ LTD VISION FOR EDUCATION	5122158275 5122158276 5122155558	15.05.2017 15.05.2017 08.05.2017	REVENUE REVENUE REVENUE	2,000.00 2.000.00 995.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	P F CONTRACTS STATION TAXIS (SUNDERLAND) LIMITED	5122148745 5122148138	07.04.2017 04.04.2017	REVENUE REVENUE	3,229.00 1,534.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED BADGER MINI BUS HIRE LIMITED P F CONTRACTS	5122150033 5122150461 5122148742	10.04.2017 11.04.2017 07.04.2017	REVENUE REVENUE REVENUE	510.90 10.170.50 5,220.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122148100 5122148142 5122148276	04.04.2017 04.04.2017 05.04.2017	REVENUE REVENUE REVENUE	472.40 1,255.00 1,486.30

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT SERVICES PUBLIC TRANSPORT	WILLIAM TUTHILL CAPITA BUSINESS SERVICES LIMITED P F CONTRACTS	5122148879 5122167510 5122150407	06.04.2017 09.06.2017 11.04.2017	REVENUE REVENUE REVENUE	648.00 31,323.60 8,833.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122148074 5122148075 5122148081 5122148097	04.04.2017 04.04.2017 04.04.2017 04.04.2017	REVENUE REVENUE REVENUE REVENUE	661.50 1,794.80 2.152.70 1,266.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122148099 5122148205 5122148277	04.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	3,991.90 549.70 546.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122148283 5122148916 5122149936 5122150026	05.04.2017 06.04.2017 10.04.2017 10.04.2017	REVENUE REVENUE REVENUE REVENUE	1.719.20 871.60 954.20 1.186.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122150027 5122150030 5122150764 5122150766	10.04.2017 10.04.2017 12.04.2017 12.04.2017	REVENUE REVENUE REVENUE REVENUE	628.00 729.80 563.80 764.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS EARLY YEARS EARLY YEARS	PUBLIC TRANSPORT OPERATIONAL COSTS PRIVATE CONTRACTORS SERVICES	STATION TAXIS (SUNDERLAND) LIMITED SPRINGBOARD SUNDERLAND GENTOO GROUP LTD CITY OF SUNDERLAND COLLEGE	5122150768 5122153989 5122171930 5122149241	12.04.2017 28.04.2017 23.06.2017 06.04.2017	REVENUE REVENUE REVENUE REVENUE	567.00 1,594.64 438.63 1,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS EARLY YEARS EARLY YEARS	SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES	ROSE HEALTH & SAFETY TRAINING HOPE EDUCATION HOPE EDUCATION	5122169040 5122159072 5122163173	14.06.2017 07.06.2017 07.06.2017	REVENUE REVENUE REVENUE REVENUE	750.00 476.21 -422.24 17.682.07
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	CAPITAL CAPITAL CAPITAL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SUNDERLAND NORTH COMMUNITY BUSINESS NORTH EAST CONCRETE LTD WEAR MINI MIX WEAR MINI MIX	5122165863 5122148061 5122148688 5122151335	06.06.2017 04.04.2017 05.04.2017 18.04.2017	REVENUE REVENUE	920.60 496.45 758.15
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL CAPITAL	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	NIXON HIRE NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS TRAFFIC CONTROL AND MANAGEMENT LIMI	5122150323 5122148498 5122150864 5122150714	11.04.2017 05.04.2017 12.04.2017 12.04.2017	REVENUE REVENUE REVENUE REVENUE	897.00 890.13 1,210.30 535.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122140484 5122140488 5122140490 5122140494	20.04.2017 20.04.2017 20.04.2017 20.04.2017	REVENUE REVENUE REVENUE REVENUE	9.840.00 7,790.00 6.560.00 3.895.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122147518 5122148083 5122150649 5122151355	18.04.2017 18.04.2017 20.04.2017 18.04.2017	REVENUE REVENUE REVENUE REVENUE	7,584.03 3.896.67 4,305.00 8,815.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES SERVICES SERVICES	CELLMARK JENNIFER BOLTON NEWCASTLE UPON TYNE HOSPITALS NEWCASTLE UPON TYNE HOSPITALS	5122153146 5122152631 5122150962 5122151010	26.04.2017 26.04.2017 13.04.2017 13.04.2017	REVENUE REVENUE REVENUE REVENUE	740.00 826.10 1.050.00 4,130.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES SERVICES SERVICES	NEWCASTLE UPON TYNE NHS FT K MACDOUGALL RUTH BENTLEY SIMREN KAUR RAKHRA	5122153001 3300279605 3300279610 3300279607	26.04.2017 04.04.2017 04.04.2017 04.04.2017	REVENUE REVENUE REVENUE REVENUE	1,750.00 750.00 900.00 600.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING SERVICES SERVICES	ADVANCED LEGAL LTD ADVANCED LEGAL LTD MANOR HOUSE FUNERAL SERVICES LTD UNIVERSITY HOSPITALS OF LEICESTER	5122154975 5122157342 5122158504 5122158482	03.05.2017 11.05.2017 16.05.2017 16.05.2017	REVENUE REVENUE REVENUE REVENUE	1,566.00 1,566.00 1,200.00 3,300.33
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES	UNIVERSITY HOSPITALS OF LEICESTER ADVANCED LEGAL LTD K MACDOUGALL RUTH BENTLEY	5122158638 5122165355 3300280748	16.05.2017 02.06.2017 08.06.2017 08.06.2017	REVENUE REVENUE REVENUE REVENUE	3,500.53 3,617.69 1,566.00 750.00 1,200.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SIMREN KAUR RAKHRA CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	3300280750 3300280756 5122168260 5122168271	08.06.2017 13.06.2017 13.06.2017	REVENUE REVENUE REVENUE	600.00 7.143.15 6,060.99
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS 4 NEW SQUARE 4 NEW SQUARE	5122168301 5122169320 5122164941 5122167628	13.06.2017 16.06.2017 01.06.2017 20.06.2017	REVENUE REVENUE REVENUE REVENUE	11,070.00 13.735.00 6,800.00 4,335.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	CORONERS COURT SERVICES REG OF BIRTHS. DEATHS AND MARRIAGES DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	SERVICES EQUIP/FURNITURE/MATERIALS CATERING SUPPLIES CATERING SUPPLIES	4 NEW SQUARE BISHOPWEARMOUTH CO-OPERATIVE BRAKE BROS LTD JR HOLLAND FOODSERVICE	5122172771 5122148702 7002738880 7002738880	26.06.2017 06.04.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE REVENUE	4,335.00 444.36 1.631.81 1,080.67
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7002756080 7002771489 7002771489 7002771489	17.05.2017 15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE REVENUE	846.67 1,454.85 839.20 1,358.28
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES OPEN SPACES OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD BALL COLEGRAVE LIMITED BALL COLEGRAVE LIMITED RIGBY TAYLOR LIMITED	5122151565 5122150561 5122151586 5122148367	19.04.2017 21.04.2017 19.04.2017 05.04.2017	REVENUE REVENUE REVENUE REVENUE	820.82 2.593.87 937.21 1,726.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES OPEN SPACES OPEN SPACES	EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED VALE ENGINEERING (YORK) LTD FITZ FABRICATION & DESIGN LTD FLEMING & CO (MACHINERY) LIMITED	5122151632 5122150959 5122162668 5122153842	27.04.2017 13.04.2017 26.05.2017 02.05.2017	REVENUE REVENUE REVENUE REVENUE	1.526.40 2.860.00 480.00 2,080.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES OPEN SPACES OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED BALL COLEGRAVE LIMITED BALL COLEGRAVE LIMITED BALL COLEGRAVE LIMITED	5122153136 5122153715 5122153716 5122162439	23.05.2017 23.05.2017 24.05.2017 24.05.2017	REVENUE REVENUE REVENUE REVENUE	2,007.95 -937.21 1,007.77 2,417.54
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES OPEN SPACES OPEN SPACES	EQÜIP/FÜRNITÜRE/MATERIALS EQUIP/FURNITÜRE/MATERIALS EQUIP/FURNITÜRE/MATERIALS EQUIP/FÜRNITÜRE/MATERIALS	BALL COLEGRAVE LIMITED LANGUARD LTD GENTOO GROUP LTD RIGBY TAYLOR LIMITED	5122162440 5122164029 5122170077 5122164141	24.05.2017 30.05.2017 20.06.2017 05.06.2017	REVENUE REVENUE REVENUE REVENUE	1,423.19 34,300.00 16,331.47 1,170.14
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES OPEN SPACES OPEN SPACES OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED	5122165396 5122165622 5122169298 5122169301	05.06.2017 05.06.2017 16.06.2017 16.06.2017	REVENUE REVENUE REVENUE REVENUE	1,176.70 1,151.28 2,042.96 2.071.22
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED SHERRIFF AMENITY (HEAD OFFICE)	5122169302 5122173080 5122168279	16.06.2017 23.06.2017 13.06.2017	REVENUE REVENUE REVENUE	2,037.73 3,065.49 1,461.07
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES LIBRARY SERVICES LIBRARY SERVICES LIBRARY SERVICES LIBRARY SERVICES	RENTS COMMUNICATIONS & COMPUTING MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES	SAVILLS (UK) LTD MAPLIN ELECTRONICS LIMITED ASKEWS LIBRARY SERVICES LIMITED ASKEWS LIBRARY SERVICES LIMITED AUGUST SERVICES LIMITED	5122165077 5122162350 5122170019 5122156585	01.06.2017 25.05.2017 20.06.2017 08.05.2017	REVENUE REVENUE REVENUE REVENUE	2,500.00 650.00 539.80 915.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES GRANTS & SUBSCRIPTIONS PRINTING/STATIONERY/GEN OFFICE GRANTS & SUBSCRIPTIONS	NIELSEN BOOK SERVICES PROQUEST POTTS PRINTERS LTD TSA CONSULTING	5122146016 5122167951 5122159699 5122158710	25.04.2017 12.06.2017 22.05.2017 16.05.2017	REVENUE REVENUE REVENUE REVENUE	463.50 6,900.00 763.00 6,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES MISCELLANEOUS EXPENSES	A D MERCHANDISE LTD DS MEDIA AND EVENTS DS MEDIA AND EVENTS BELLE TENTS DESCRIPTION OF TREE	5122167395 5122153520 5122158785 5122153617	28.06.2017 28.04.2017 17.05.2017 27.04.2017	REVENUE REVENUE REVENUE REVENUE	2,724.30 10,000.00 10,000.00 980.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE LIBRARY SERVICES LIBRARY SERVICES LIBRARY SERVICES	SERVICES GRANTS & SUBSCRIPTIONS SERVICES SERVICES	PHOENIX EYE LTD WRVS LOW FELL REMOVALS LOW FELL REMOVALS	5122154041 5122170946 5122161054 5122168459	07.06.2017 20.06.2017 18.05.2017 13.06.2017	REVENUE REVENUE REVENUE REVENUE	444.25 1,631.25 1,277.28 1,312.76

SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES		SERVICES SERVICES	CHALK COWBOYS & IRANIANS LIMITED	5122158596 5122156442	16.05.2017 09.05.2017	REVENUE REVENUE	653.33 625.33
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	KITCHEN ZOO THE GRINNING IDIOT COMEDY CLUB	5122156959 5122154591	09.05.2017 04.05.2017	REVENUE REVENUE	650.00 600.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES SERVICES	2 MAGPIES THEATRE LTD DUNCAN ALLAN JONNY & THE BAPTISTS C/O WILL YOUNG	5122153971 5122150704	28.04.2017 12.04.2017	REVENUE REVENUE REVENUE	564.08 529.13
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES SERVICES	THE SIX TWENTY SUNDERLAND BUSINESS LIMITED	5122151536 5122149171 5122159632	21.04.2017 06.04.2017 24.05.2017	REVENUE REVENUE	550.00 557.60 700.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	RIDICULUSMUS THEATRE COMPANY THE SIX TWENTY	5122158438 5122159156	11.05.2017 18.05.2017	REVENUE REVENUE	800.00 625.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	UNLIMITED THEATRE HELEN FERGUSON	5122156205 5122162825	09.05.2017 24.05.2017	REVENUE REVENUE	600.00 2,000.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES SERVICES	KIRSTY MCDOWELL DUNCAN ALLAN	5122159476 5122168019	18.05.2017 12.06.2017	REVENUE REVENUE	1.000.00 523.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES	CHIEF CULTURAL & LEISURE OFFICERS A RAVENDSEN PLC	5122152421 5122149133	26.04.2017 10.04.2017	REVENUE REVENUE	420.00 756.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	VISIT BRITAIN TYNE & WEAR MUSEUMS	5122153612 5122149266	27.04.2017 06.04.2017	REVENUE REVENUE	557.00 24.611.52
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES GRANTS & SUBSCRIPTIONS	TYNE & WEAR MUSEUMS CONTEMPORARY ART SOCIETY	5122149285 5122155933	06.04.2017 08.05.2017	REVENUE REVENUE	1,061.88
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	CONTRACT HIRE/OPERAT LEASE SERVICES DIRECT TRANSPORT COSTS	M & G TRANSPORT & TECHNICAL SERVICE TRICOLOR LIMITED TO VICTOR LIMITED	5122158046 5122169965 5122168882	12.05.2017 16.06.2017 14.06.2017	REVENUE REVENUE REVENUE	1,270.00 6,632.50
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES STRATEGY PARTNERSHIPS AND TRANSFORMATION	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT TOURISM	SERVICES SERVICES	POLYGON INT. VEHICLE TRANSPORTATION RNLI KINGFISHER MEDIA LTD	5122175189 5122149183	30.06.2017 15.05.2017	REVENUE REVENUE	775.00 61,640.62 695.00
SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES		SERVICES SERVICES	NORTHERN PRINT DISTRIBUTION LTD NORTHERN PRINT DISTRIBUTION LTD	5122153292 5122160445	24.05.2017 24.05.2017	REVENUE REVENUE	2,285.00 480.00
SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	TOURISM TOURISM	SERVICES PRINTING/STATIONERY/GEN OFFICE	DAVO INTERACTIVE POTTS PRINTERS LTD	5122164019 5122162287	30.05.2017 23.05.2017	REVENUE REVENUE	750.00 2,244.00
SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	TOURISM TOURISM	PRINTING/STATIONERY/GEN OFFICE MISCELLANEOUS EXPENSES	STATEX PRESS NORTHERN LIMITED 103.4 SUN FM	5122152982 5122154459	18.05.2017 05.05.2017	REVENUE REVENUE	3,836.00 1,000.00
SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	TOURISM TOURISM	SERVICES SERVICES	ATG VENUES-SUNDERLAND EMPIRE YANDELL PUBLISHING LTD	5122173377 5122172289	28.06.2017 26.06.2017	REVENUE REVENUE	4,999.00 600.00
SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	TOURISM TOURISM TOURISM	SERVICES SERVICES COMMUNICATIONS & COMPUTING	NORTH EASTERN ELECTRICAL TRACTIONTR NORTHERN SECRETS LTD NEWCASTLE GATESHEAD INITIATIVE	5122175414 5122169058	30.06.2017 14.06.2017	REVENUE REVENUE REVENUE	1,000.00 750.00 1,200.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTOR/INDIVIDUALS	ATG VENUES-SUNDERLAND EMPIRE NEWCASTLE CITY COUNCIL	5122162662 5122160823 3300279959	15.06.2017 22.05.2017 26.04.2017	REVENUE REVENUE	196,302.93 27.730.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE RECREATION AND SPORT	SERVICES GRANTS & SUBSCRIPTIONS	WARD HADAWAY SUNDERLAND LIFESTYLE PARTNERSHIP	5122171244 5122165085	20.04.2017 20.06.2017 02.06.2017	REVENUE REVENUE	1,073.00 762.50
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP SUNDERLAND LIFESTYLE PARTNERSHIP	5122175280 5122175290	30.06.2017 30.06.2017	REVENUE REVENUE	163,184.94 163,184.94
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES CLEANING & DOMESTIC	SUNDERLAND LIFESTYLE PARTNERSHIP SPORTS & LEISURE MANAGEMENT LTD	5122175294 5122172546	30.06.2017 22.06.2017	REVENUE REVENUE	163.184.94 465.40
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES OPERATIONAL COSTS	EVERYONE ACTIVE - AQUATIC CENTRE SPORTS & LEISURE MANAGEMENT LTD	5122148913 5122172234	10.04.2017 22.06.2017	REVENUE REVENUE	2,000.00 5,168.42
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS	REYNOLDS OUTDOOR CENTRE REYNOLDS OUTDOOR CENTRE	5122171739 5122155453	21.06.2017 10.05.2017	REVENUE REVENUE	459.86 1.856.53
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	COMMUNICATIONS & COMPUTING MISCELLANEOUS EXPENSES SERVICES	S&T AUDIO LTD T/A PMT NEWCASTLE FRONTRUNNER	5122163022 5122164544	16.06.2017 02.06.2017	REVENUE REVENUE REVENUE	1,119.17 1,456.95
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	DURHAM WILDLIFE SERVICES AIREDALE CATERING EQUIPMENT LTD UPNORTH ENGINEERING SERVICES LTD	5122165434 5122150365 5122146953	06.06.2017 11.04.2017 06.04.2017	REVENUE REVENUE	1,000.00 1,326.00 -1.973.32
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD	5122148606 5122148871	06.04.2017 06.04.2017 21.04.2017	REVENUE REVENUE	5,529.26 3,786.75
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	EXCALIBUR & KESWICK GROUNDSWORK LTD EXCALIBUR FABRICATIONS	5122152740 5122135509	27.04.2017 05.04.2017	REVENUE REVENUE	550.00 4,575.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	PRIVATE CONTRACTOR/INDIVIDUALS CATERING SUPPLIES	EXCALIBUR FABRICATIONS UPNORTH QUAY	5122152216 5122154968	27.04.2017 24.05.2017	REVENUE REVENUE	1.750.00 589.06
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD JC MAINTENANCE SERVICES LTD	5122154811 5122154812	03.05.2017 04.05.2017	REVENUE REVENUE	4,240.20 2.163.40
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	AIREDALE CATERING EQUIPMENT LTD EXCALIBUR FABRICATIONS	5122155800 5122152215	04.05.2017 04.05.2017	REVENUE REVENUE	7,064.00 2.200.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	REP ALT & MAINT REP ALT & MAINT CATERING SUPPLIES	SAFE STRIP UK LTD SAFE STRIP UK LTD	5122151348 5122151349	03.05.2017 11.05.2017	REVENUE REVENUE	890.00 1,890.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GASTRONORTH LTD GASTRONORTH LTD GASTRONORTH LTD	5122167589 5122173185 5122165699	09.06.2017 30.06.2017 22.06.2017	REVENUE REVENUE REVENUE	6.752.49 6.616.63 962.65
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS CATERING SUPPLIES	GASTRONORTH LTD BRAKE BROS LTD	5122170503 7002738880	19.06.2017 31.03.2017	REVENUE REVENUE	1,845.00 1,337.72
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002738880 7002771489	31.03.2017 15.06.2017	REVENUE REVENUE	530.25 891.65
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	1.085.96 500.07
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BATLEYS PERTH	7002738880 7002771489	31.03.2017 15.06.2017	REVENUE REVENUE	1,502.31 852.77
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	1,093.49 502.67 4,295.65
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738880 7002738880 7002738880	31.03.2017 31.03.2017 31.03.2017	REVENUE REVENUE	1,545.70 1.377.34
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002756080 7002756080	17.05.2017 17.05.2017	REVENUE REVENUE	1,025.75 694.43
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	2,592.25 3,264.32
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	1.193.12 1,104.28
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002738880 7002738880	31.03.2017 31.03.2017	REVENUE REVENUE	2,366.25 673.71
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002738880 7002771489	31.03.2017 15.06.2017	REVENUE REVENUE	623.50 1.591.44
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771489 7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	1,240.10 513.67 678.97
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002771489 7002738880 7002738880	15.06.2017 31.03.2017 31.03.2017	REVENUE REVENUE	1,319.45 537.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002738860 7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	701.06 892.22
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002738880 7002738880	31.03.2017 31.03.2017	REVENUE REVENUE	1,098.49 541.05
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	557.98 834.72
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771489 7002738880	15.06.2017 31.03.2017	REVENUE REVENUE	579.46 1,531.25
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE FCONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002738880 7002771489 7002771489	31.03.2017 15.06.2017	REVENUE REVENUE REVENUE	547.45 963.46
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002771489 7002738880 7002738880	15.06.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	975.49 3,720.02 1,236.87
	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002738880	31.03.2017	REVENUE	1,099.90

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002756080 7002756080		REVENUE 592 REVENUE 514
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771489 7002771489	15.06.2017 R	REVENUE 1,824 REVENUE 3,240
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771489 7002771489	15.06.2017 R	REVENUE 978 REVENUE 1.086
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002738880 7002738880	31.03.2017 R	REVENUE 2,203 REVENUE 990
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CLEANING & DOMESTIC CATERING SUPPLIES	GREENHAM LIMITED BATLEYS PERTH	5122156982 7002771489	10.05.2017 R	REVENUE 428 REVENUE 933
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH	7002771489 7002771489	15.06.2017 R	REVENUE 1.667 REVENUE 898
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD HOPWELLS LTD	7002738880 7002771489	31.03.2017 R	REVENUE 854 REVENUE 715
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BATLEYS PERTH	7002738880 7002771489	31.03.2017 R	REVENUE 1,519 REVENUE 917
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BRAKE BROS LTD	7002771489 7002738880	15.06.2017 R	REVENUE 912 REVENUE 1,287
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771489 7002771489	15.06.2017 R	REVENUE 862 REVENUE 1,057
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002738880 7002738880	31.03.2017 R	REVENUE 2.095 REVENUE 566
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002738880 7002771489	31.03.2017 R	REVENUE 793 REVENUE 1.450
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7002771489 7002771489	15.06.2017 R	REVENUE 1,602 REVENUE 529
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771489 7002738880	15.06.2017 R	REVENUE 710 REVENUE 1,082
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BRAKE BROS LTD	7002771489 7002738881	15.06.2017 R	REVENUE 752 REVENUE 2,935
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881	31.03.2017 R	REVENUE 820 REVENUE 749
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BATLEYS PERTH	7002756077 7002771491	17.05.2017 R	REVENUE 531 REVENUE 1.924
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7002771491 7002771491	15.06.2017 R	REVENUE 2,277 REVENUE 629
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771491 7002738880	15.06.2017 R	REVENUE 698 REVENUE 1,003
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BRAKE BROS LTD	7002738880 7002738880	15.06.2017 R	REVENUE 635 REVENUE 2,292
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881	31.03.2017 R	REVENUE 562 REVENUE 675
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 R	REVENUE 1,136 REVENUE 1.619
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771490 7002738881	15.06.2017 R	REVENUE 780 REVENUE 1,688
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881	31.03.2017 R	REVENUE 601 REVENUE 541
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 R	REVENUE 944 REVENUE 1,519
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771490 7002771490	15.06.2017 R	REVENUE 577 REVENUE 624
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002738881 7002738881	31.03.2017 R	REVENUE 1,977 REVENUE 533
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 R	REVENUE 989 REVENUE 1,072
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002738881 7002738881	31.03.2017 R	REVENUE 1,907 REVENUE 551
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002738881 7002771490	31.03.2017 R	REVENUE 500 REVENUE 973
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BRAKE BROS LTD	7002771490 7002738881	15.06.2017 R	REVENUE 913 REVENUE 3.255
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881	31.03.2017 R	REVENUE 1,000 REVENUE 874
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002756077 7002771490	17.05.2017 R	REVENUE 540 REVENUE 1,237
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7002771490 7002771490 7002771490	15.06.2017 R	REVENUE 1.781 REVENUE 761
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771490 7002738881	15.06.2017 R	REVENUE 731 REVENUE 2,363
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881	31.03.2017 R	REVENUE 596 REVENUE 677
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002730001 7002771490 7002771490	15.06.2017 R	REVENUE 1,141 REVENUE 1.548
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002771430 7002738881 7002738881	31.03.2017 R	REVENUE 2,727 REVENUE 686
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002738881 7002771490	31.03.2017 R	REVENUE 557 REVENUE 1,623
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7002771490 7002771490 7002771490	15.06.2017 R	REVENUE 1,823 REVENUE 1,804 REVENUE 527
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771490 7002771490 7002738881	15.06.2017 R	REVENUE 527 REVENUE 646 REVENUE 2.823
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881 7002738881	31.03.2017 R	REVENUE 589
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002738881 7002771490 7002771490	15.06.2017 R	REVENUE 955 REVENUE 1,379 REVENUE 2,406
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771490 7002771490 7002771490	15.06.2017 R	REVENUE 2,406 REVENUE 509 REVENUE 874
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002771490 7002738881 7002738881	31.03.2017 R	REVENUE 574 REVENUE 1,616 REVENUE 619
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002738881 7002771490 7002771490	15.06.2017 R	REVENUE 958 REVENUE 1.449
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002771490	15.06.2017 R	REVENUE 638
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881 7002738881	31.03.2017 R	REVENUE 2,399 REVENUE 627 REVENUE 677
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUIDDI IES	BATLEYS PERTH	7002738881 7002771490	15.06.2017 R	REVENUE 1.303
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771490 7002771490	15.06.2017 R	REVENUE 1,710 REVENUE 529 REVENUE 669
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002771490 7002738881	31.03.2017 R	REVENUE 852
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD BRAKE BROS LTD	7002771490 7002771490 7002738881	15.06.2017 R	REVENUE 638 REVENUE 693 REVENUE 1,521
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH	7002771490	15.06.2017 R	REVENUE 550
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BRAKE BROS LTD BATI EVS DEDTH	7002771490 7002738881	31.03.2017 R	REVENUE 1,057 REVENUE 1.287
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD BRAKE BROS LTD	7002771490 7002771490 7002738881	15.06.2017 R	REVENUE 936 REVENUE 1,174 REVENUE 1,592
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002738881		REVENUE 1,592 SEVENUE 535

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	924.24 1,517.35
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH BATLEYS PERTH	7002738881 7002738881 7002771490	31.03.2017 31.03.2017 15.06.2017	REVENUE REVENUE	2,552.90 638.87 908.73
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BRAKE BROS LTD FREEMAN CATERING BUTCH	7002771490 7002738881 7002738881	15.06.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	1.973.16 1,598.27 528.77
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	878.21 818.30
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881 7002738881	31.03.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	4.078.83 765.31 1,140.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	1.674.79 3,138.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771491 7002771490 7002738881	15.06.2017 15.06.2017 31.03.2017	REVENUE REVENUE	618.56 1,115.38 2,015.92
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	562.30 619.09
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7002771491 7002771491 7002771491	15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE	762.97 1,395.71 635.99
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771491 7002738881	15.06.2017 31.03.2017	REVENUE REVENUE	733.56 1,215.82
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH HOPWELLS LTD	7002738881 7002771491 7002771491	31.03.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	520.14 887.97 1,040.45
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BATLEYS PERTH HOPWELLS LTD	7002738881 7002771491 7002771491	31.03.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	1.454.69 671.34 1,061.27
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002771491 7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	1,342.99 546.79
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD FREEMAN CATERING BUTCH	7002771491 7002771491 7002771491	15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE	745.70 978.74
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002738880 7002738880	31.03.2017 31.03.2017	REVENUE REVENUE	527.07 2,916.33 688.56
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH HOPWELLS LTD	7002738880 7002771489 7002771489	31.03.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	822.98 1,469.54 2,044.66
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	625.89 827.53
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKES BRAKE BROS LTD JR HOLLAND FOODSERVICE	5122154084 7002738880 7002738880	28.04.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	526.90 2,960.31 773.61
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002738880 7002771489	31.03.2017 15.06.2017	REVENUE REVENUE	773.61 1,127.78 1,781.75
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771489 7002771489 7002771489	15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE	2.867.70 622.83 655.87 1,339.22
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BATLEYS PERTH HOPWELLS LTD	7002738880 7002771489 7002771489	31.03.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	1,339.22 704.13 1,099.74
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002738880 7002738880	31.03.2017 31.03.2017	REVENUE REVENUE	1,730.07 557.59 829.93
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH HOPWELLS LTD	7002738880 7002771489 7002771489	31.03.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	829.93 1,024.21 1,467.33
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	537.67 742.99
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738880 7002738880 7002738880	31.03.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	2.523.80 663.95 802.91
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002756080 7002771489	17.05.2017 15.06.2017	REVENUE REVENUE	508.72 1,139.59
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771489 7002771489 7002771489	15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	1.767.32 601.58 577.18
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH BATLEYS PERTH	7002738880 7002738880 7002771489	31.03.2017 31.03.2017 15.06.2017	REVENUE REVENUE REVENUE	2,525.57 764.69 1.209.45
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	1,645.31 697.43
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH BATLEYS PERTH	7002738880 7002738880 7002771489	31.03.2017 31.03.2017 15.06.2017	REVENUE REVENUE REVENUE	1,758.69 646.09 1.021.59
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771489 7002771489 7002738880	15.06.2017 15.06.2017 31.03.2017	REVENUE REVENUE REVENUE	1,458.80 637.26 1,653.78
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002738880 7002771489	31.03.2017 15.06.2017	REVENUE REVENUE	527.50 830.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771489 7002771489 7002738880	15.06.2017 15.06.2017 31.03.2017	REVENUE REVENUE REVENUE	1,184.10 569.52 1,244.22
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002738880 7002771489	31.03.2017 15.06.2017	REVENUE REVENUE	547.02 715.53
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BRAKE BROS LTD FREEMAN CATERING BUTCH	7002771489 7002738880 7002738880	15.06.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	933.46 2,675.93 888.02
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CLEANING & DOMESTIC	BATLEYS PERTH HOPWELLS LTD UPNORTH QUAY	7002771489 7002771489 5122164436	15.06.2017 15.06.2017 05.06.2017	REVENUE REVENUE REVENUE	1,277.62 2.481.71 616.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771489 7002738880	15.06.2017 31.03.2017	REVENUE REVENUE	681.51 4,403.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH BATLEYS PERTH	7002738880 7002738880 7002771489	31.03.2017 31.03.2017 15.06.2017	REVENUE REVENUE REVENUE	851.05 1.259.56 1,444.69
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	2,873.18 929.51
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD FREEMAN CATERING BUTCH	7002771489 7002738880 7002738880	15.06.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	1,114.62 2.886.29 873.41
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD FREEMAN CATERING BUTCH	7002771489 7002771490 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	1,531.21 1,843.02 684.83
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002738881 7002738881	15.06.2017 31.03.2017 31.03.2017	REVENUE REVENUE	1.243.36 682.62
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH HOPWELLS LTD	7002738881 7002771490 7002771490	31.03.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	857.61 978.85 1,187.75
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SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	578.80 692.83
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	2,700.01 696.11
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002738881 7002771490	31.03.2017 15.06.2017	REVENUE REVENUE	798.22 1.439.52
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	2,135.40 576.34
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002771490	15.06.2017	REVENUE	784.15
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	2,881.52 687.65
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002738881 7002756077	31.03.2017 17.05.2017	REVENUE REVENUE	1,052.21 628.99
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	1.902.49 2.113.90
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	525.40 953.59
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	2,101.92 805.86
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	1,247.08 1.823.91
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771490 7002738881	15.06.2017 31.03.2017	REVENUE REVENUE	696.88 2,911.73
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	849.73 960.78
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	1.005.28 2,016.33
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	735.37 874.36
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	2,196.87 514.64
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002738881 7002771491	31.03.2017 15.06.2017	REVENUE REVENUE	577.18 1,150.16
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH	7002771491 7002771491 7002771491	15.06.2017 15.06.2017	REVENUE REVENUE	1.115.50 759.85
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BATLEYS PERTH	7002771491 7002738881 7002771490	31.03.2017	REVENUE REVENUE	1,783.20 777.94
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD	7002771490	15.06.2017 15.06.2017	REVENUE	1,564.15
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	2.157.61 508.92
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CLEANING & DOMESTIC	FREEMAN CATERING BUTCH GREENHAM LIMITED	7002738881 5122154569	31.03.2017 03.05.2017	REVENUE REVENUE	687.09 858.92
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	1,867.14 1.408.18
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771490 7002738881	15.06.2017 31.03.2017	REVENUE REVENUE	598.49 1,629.78
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	867.24 1,298.71
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002771490 7002738881	15.06.2017 31.03.2017	REVENUE REVENUE	529.78 1,367.83
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	737.66 1,347.15
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD HOPWELLS LTD	7002738881 7002771491	31.03.2017 15.06.2017	REVENUE REVENUE	1,329.66 1,061.30
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BATLEYS PERTH	7002738881 7002771491	31.03.2017 15.06.2017	REVENUE REVENUE	1,345.85
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BRAKE BROS LTD	7002771491 7002738881	15.06.2017 31.03.2017	REVENUE REVENUE	609.70 802.11 2,800.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	712.68 825.28
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771491 7002771491	15.06.2017 15.06.2017	REVENUE REVENUE	1,281.25 1,983.85
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002771491 7002771491	15.06.2017	REVENUE REVENUE	599.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD	7002738881	15.06.2017 31.03.2017	REVENUE	834.42 3,440.02
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	902.96 979.76
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CLEANING & DOMESTIC CATERING SUPPLIES	GREENHAM LIMITED BATLEYS PERTH	5122154570 7002771490	03.05.2017 15.06.2017	REVENUE REVENUE	454.55 2.071.88
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002771490 7002771490	15.06.2017 15.06.2017	REVENUE REVENUE	2,609.29 805.93
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH A F BLAKEMORE & SON LTD	7002771490 5122148091	15.06.2017 04.04.2017	REVENUE REVENUE	792.13 566.65
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002738880 7002738880	31.03.2017 31.03.2017	REVENUE REVENUE	6.296.53 624.66
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	5122154387 5122160868	02.05.2017 18.05.2017	REVENUE REVENUE	532.13 639.46
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM GREENHAM LIMITED	5122160193 5122154571	17.05.2017 11.05.2017	REVENUE REVENUE	-452.00 452.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CLEANING & DOMESTIC CATERING SUPPLIES	GREENHAM LIMITED A F BLAKEMORE & SON LTD	5122162565 5122172462	24.05.2017 22.06.2017	REVENUE REVENUE	450.60 514.33
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	A F BLAKEMORE & SON LTD BATLEYS PERTH	5122173783 7002771489	27.06.2017 15.06.2017	REVENUE REVENUE	530.81 1,929.07
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	5,089.76 589.58
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	COMMUNICATIONS & COMPUTING CATERING SUPPLIES	CRB SOLUTIONS BRAKE BROS LTD	5122166020 7002738880	06.06.2017 31.03.2017	REVENUE REVENUE	4,749.08 4.128.59
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	A F BLAKEMORE & SON LTD BATLEYS PERTH	5122162623 7002771489	13.06.2017 15.06.2017	REVENUE REVENUE	476.99 1,848.32
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES COMMUNICATIONS & COMPUTING	HOPWELLS LTD CRB SOLUTIONS	7002771489 5122142118	15.06.2017 06.06.2017	REVENUE REVENUE	3,078.99 624.17
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	COMMUNICATIONS & COMPUTING CATERING SUPPLIES	CRB SOLUTIONS A F BLAKEMORE & SON LTD	5122148652 5122150067	06.06.2017 10.04.2017	REVENUE REVENUE	-3.745.00 430.94
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	8,726.26 1,263.74
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002738881 7002756077	31.03.2017 31.03.2017 17.05.2017	REVENUE REVENUE	2,514.96 1.192.86
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	ALIANCE DISPOSABLES LIMITED A F BLAKEMORE & SON LTD	5122170968 5122169284	27.06.2017	REVENUE REVENUE	1,014.05 442.58
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771490 7002771490	14.06.2017 15.06.2017	REVENUE REVENUE	5,099.06 4,370.11
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002771490	15.06.2017 15.06.2017	REVENUE	903.97
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES COMMUNICATIONS & COMPUTING CATERING SUPPLIES	FREEMAN CATERING BUTCH CRB SOLUTIONS BRAVE BOOK LTD	7002771490 5122161533	15.06.2017 06.06.2017	REVENUE REVENUE	2,354.09 980.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002738880 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	599.67 1,266.54
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771491 7002771491	15.06.2017 15.06.2017	REVENUE REVENUE	713.09 746.98
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKES BRAKE BROS LTD	5122154083 7002738880	28.04.2017 31.03.2017	REVENUE REVENUE	663.37 1,251.27
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	SPECIAL SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH	7002771489	15.06.2017	REVENUE	741.93

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BRAKE BROS LTD	7002771489 7002738881 7002771490	15.06.2017 31.03.2017	REVENUE REVENUE	752.06 713.30
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BRAKE BROS LTD BATLEYS PERTH	7002738881 7002771490	15.06.2017 31.03.2017 15.06.2017	REVENUE REVENUE REVENUE	538.05 1,672.74 920.57
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CLOTHING, UNIFORMS & LAUNDRY CATERING SUPPLIES	HOPWELLS LTD THOMAS OWEN & SONS LTD G M PACKAGING UK LIMITED	7002771490 5122141011 5122159380	15.06.2017 07.04.2017 23.05.2017	REVENUE REVENUE REVENUE	985.78 1,708.63 501.45
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DIETWISE KELICOMP COMPUTING LTD KELICOMP COMPUTING LTD KELICOMP COMPUTING LTD	5122155346 5122163337 5122163339	05.05.2017 26.05.2017 25.05.2017	REVENUE REVENUE REVENUE	5,820.00 449.00 449.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	COMMUNICATIONS & COMPUTING CATERING SUPPLIES CLOTHING. UNIFORMS & LAUNDRY	KELICOMP COMPUTING LTD NISBETS THOMAS OWEN & SONS LTD	5122163341 5122166673 5122165466	25.05.2017 13.06.2017 05.06.2017	REVENUE REVENUE REVENUE	948.00 439.99 1.073.22
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	PRIMARY SCHOOLS CEMETERY.CREMATION AND MORTUARY SERVICES CEMETERY,CREMATION AND MORTUARY SERVICES	SERVICES EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE	CITY OF SUNDERLAND COLLEGE IFZW MAINTENANCE LTD F G MARSHALL LTD	5122172341 5122153340	22.06.2017 26.04.2017	REVENUE REVENUE REVENUE	1,800.00 5.000.00 2,868.41
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY. CREMATION AND MORTUARY SERVICES	PRINTING/STATIONERY/GEN OFFICE SERVICES	F G MARSHALL LTD TELESHORE (UK) LTD	5122150534 5122153458 5122148359	27.04.2017 26.04.2017 05.04.2017	REVENUE REVENUE	848.40 1.240.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES	SERVICES COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	ST BEDE MEDICAL CENTRE BLAYDON COMMUNICATIONS LTD FACULTATIEVE TECHNOLOGIES	5122150541 5122159085 5122155564	11.04.2017 17.05.2017 08.05.2017	REVENUE REVENUE REVENUE	3,729.00 439.00 1,165.58
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD IFZW MAINTENANCE LTD IFZW MAINTENANCE LTD	5122155165 5122155169 5122155171	05.05.2017 05.05.2017 05.05.2017	REVENUE REVENUE REVENUE	1,050.84 705.60 554.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATION AND MORTUARY SERVICES CEMETERY.CREMATION AND MORTUARY SERVICES CEMETERY.CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	IFZW MAINTENANCE LTD ST BEDE MEDICAL CENTRE ST BEDE MEDICAL CENTRE	5122162088 5122155182 5122155183	23.05.2017 05.05.2017 05.05.2017	REVENUE REVENUE REVENUE	806.40 2,854.50 4,064.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATION AND MORTUARY SERVICES CEMETERY,CREMATION AND MORTUARY SERVICES	GRANTS & SUBSCRIPTIONS SERVICES	FED OF BURIAL & CREMATION AUTHORITI TELESHORE UK LTD	5122166139 5122165362	06.06.2017 02.06.2017	REVENUE REVENUE	953.80 630.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES	SERVICES PRIVATE CONTRACTOR/INDIVIDUALS EQUIP/FURNITURE/MATERIALS	ST BEDE MEDICAL CENTRE EXCALIBUR & KESWICK GROUNDSWORK LTD EXCALIBUR & KESWICK GROUNDSWORK LTD	5122165392 5122148724 5122174241	05.06.2017 06.04.2017 28.06.2017	REVENUE REVENUE REVENUE	3,762.00 3,750.00 6,000.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS WATER SERVICES	CIEH KILLGERM CHEMICALS LTD NORTHUMBRIAN WATER	5122147772 5122158915 5122167121	05.04.2017 19.05.2017 09.06.2017	REVENUE REVENUE	480.00 2,714.56 461.48
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	AECOM CIEH RICARDO-AEA LTD	5122149621 5122147831 5122142778	11.04.2017 04.04.2017 03.04.2017	REVENUE REVENUE REVENUE	2,997.68 1,000.00 825.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AECOM AECOM AECOM	5122157344 5122163459 5122167320	11.05.2017 30.05.2017	REVENUE REVENUE REVENUE	3,235.12 2,908.64 2,344.72
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AECOM AECOM	5122167898 5122174412	09.06.2017 09.06.2017 29.06.2017	REVENUE REVENUE	2,849.28 2.166.64
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	SERVICES SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122147807 5122147808 5122167911	04.04.2017 04.04.2017 09.06.2017	REVENUE REVENUE REVENUE	1,622.80 -615.20 1,570.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	DIRECT TRANSPORT COSTS SERVICES SERVICES	RMIF LTD N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION	5122150099 5122150105 5122157786	26.04.2017 26.04.2017 10.05.2017	REVENUE REVENUE REVENUE	432.00 1.776.00 720.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS PRINTING/STATIONERY/GEN OFFICE	RMIF LTD VIP-SYSTEM LIMITED THOMSON REUTERS	5122154313 5122156469 5122147371	04.05.2017 08.05.2017 04.04.2017	REVENUE REVENUE REVENUE	432.00 1,334.70 599.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES	SERVICES GRANTS & SUBSCRIPTIONS	N E REGIONAL EMPLOYERS ORGANISATION TAMESIDE BOROUGH COUNCIL EXCHEQUER	5122167167 5122153368	08.06.2017 26.04.2017	REVENUE REVENUE	672.00 1,000.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	FACE LIFT GB LTD EXCALIBUR FABRICATIONS ASPLI SAFETY LTD	5122147584 5122149217 5122146420	03.04.2017 11.04.2017 05.04.2017	REVENUE REVENUE REVENUE	800.00 600.00 1,400.30
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED	5122148193 5122152230 5122152994	05.04.2017 26.04.2017 26.04.2017	REVENUE REVENUE	2.721.88 4,325.00 4,610.88
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SHERRIFF AMENITY (HEAD OFFICE) TSL W MARLEY AGRICULTURAL CONTRACTORS L	5122148756 5122149593 5122148794	19.04.2017 20.04.2017 06.04.2017	REVENUE REVENUE REVENUE	691.80 584.00 2.300.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	KEEP BRITAIN TIDY DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES	5122150450 3300279661 3300279674	19.04.2017 06.04.2017 07.04.2017	REVENUE REVENUE REVENUE	1,570.00 192,021.56 194,316,33
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES	3300279711 3300279869	10.04.2017 24.04.2017	REVENUE REVENUE	202,855.64 201,767,28
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS EQUIP/FURNITURE/MATERIALS	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES GUSTHARTS	3300279952 3300280043 5122160529	26.04.2017 28.04.2017 24.05.2017	REVENUE REVENUE REVENUE	185,542.47 159,238.82 504.62
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED	5122150242 5122158998 5122160803	18.05.2017 18.05.2017 18.05.2017	REVENUE REVENUE REVENUE	4,336.20 4.855.00 -4,336.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC OPERATIONAL COSTS	RIGBY TAYLOR LIMITED WYBONE LIMITED DE POEL MANAGED SERVICES	5122160997 5122156108 3300280178	25.05.2017 10.05.2017 09.05.2017	REVENUE REVENUE REVENUE	495.00 10.199.70 186,366.54
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES	3300280260 3300280383 3300280479	12.05.2017 18.05.2017 26.05.2017	REVENUE REVENUE REVENUE	160,613.84 177,077.48 170,377.72
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS MISCELLANEOUS EXPENSES DIRECT TRANSPORT COSTS	PROLUDIC LIMITED MACHINE MART	5122160317 5122152422	17.05.2017 04.05.2017	REVENUE REVENUE	461.67 457.96
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OPERATIONAL COSTS	NORTH EAST ARB LTD (NE ARB LTD) RIGBY TAYLOR LIMITED DE POEL MANAGED SERVICES	5122167487 5122163466 3300280649	09.06.2017 05.06.2017 02.06.2017	REVENUE REVENUE REVENUE	1,760.00 -495.00 179,860.98
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES	3300280801 3300280953 3300281136	13.06.2017 19.06.2017 27.06.2017	REVENUE REVENUE REVENUE	149.930.76 124,803.29 150,956.76
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SELWOOD LTD W MARLEY AGRICULTURAL CONTRACTORS L SELWOOD LTD	5122151714 5122161828 5122158355	20.04.2017 25.05.2017 16.05.2017	REVENUE REVENUE REVENUE	2,277.60 4,900.00 2,847.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS	SELWOOD LTD HOMEBASE GEORGE VARDY LIMITED	5122161886 5122155252 5122174310	25.05.2017 11.05.2017 28.06.2017	REVENUE REVENUE REVENUE	2,277.60 418.00 816.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GUSTHARTS SELWOOD LTD	5122164427 5122170568	02.06.2017 21.06.2017	REVENUE REVENUE	532.80 2.277.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED GENTOO GROUP LTD AURORA - BALFOUR BEATTY LIVING PLAC	5122174381 5122157932 5122161080	30.06.2017 11.05.2017 23.05.2017	REVENUE REVENUE REVENUE	419.68 3,120.00 5,087.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS REGULATORY SERVICES REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC CLEANING & DOMESTIC	EXCALIBUR FABRICATIONS GREENHAM LIMITED GREENHAM LIMITED	5122153954 5122164204 5122173403	15.06.2017 30.05.2017 26.06.2017	REVENUE REVENUE REVENUE	4,544.00 535.74 464.18
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE FLOOD DEFENCE AND LAND DRAINAGE FLOOD DEFENCE AND LAND DRAINAGE	COMMUNICATIONS & COMPUTING OPERATIONAL COSTS SERVICES	XMA LIMITED BLOOM XP SOLUTIONS	5122139357 5122146493 5122155337	27.04.2017 04.04.2017 05.05.2017	REVENUE REVENUE REVENUE	-743.28 1,080.75 3,485.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS COMMUNICATIONS & COMPUTING OPERATIONAL COSTS	BLOOM XMA LIMITED BLOOM	5122149185 5122168046	03.05.2017 12.06.2017 06.06.2017	REVENUE REVENUE REVENUE	1.113.75 435.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE FLOOD DEFENCE AND LAND DRAINAGE FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122156700 5122156707 5122156711	06.06.2017 06.06.2017 06.06.2017	REVENUE REVENUE	918.00 918.00 1,147.50

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE		OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122156717 5122158719	06.06.2017 06.06.2017	REVENUE REVENUE	994.50 654.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS DIRECT TRANSPORT COSTS	BLOOM BLOOM AUTODATA LTD	5122163083 7002738881	06.06.2017 06.06.2017 31.03.2017	REVENUE REVENUE	1,147.50 525.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S ENV MGT & SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	DVLA VEHICLE TAX POST OFFICE COUNTER	7002738881 7002738881	31.03.2017 31.03.2017	REVENUE REVENUE	3,942.50 827.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S ENV MGT & SUPPORT SERVICES S RECYCLING	DIRECT TRANSPORT COSTS CLEANING & DOMESTIC	DVLA VEHICLE TAX STRAIGHT MANUFACTURING LTD	7002756080 5122165619	17.05.2017 05.06.2017	REVENUE REVENUE	4,642.50 16,926.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE COLLECTION	CLEANING & DOMESTIC CLEANING & DOMESTIC	A & C WEBER UK LTD A & C WEBER UK LTD	5122152076 5122152418	27.04.2017 27.04.2017	REVENUE REVENUE	11,312.40 11,312.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE COLLECTION	CLEANING & DOMESTIC CLEANING & DOMESTIC	BIN MASTERS FRANCHSING LTD CRAEMER UK LIMITED	5122150008 5122150286	13.04.2017 13.04.2017	REVENUE REVENUE	933.80 1,450.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE COLLECTION	CLEANING & DOMESTIC CLEANING & DOMESTIC	CRAEMER UK LIMITED MGB PLASTICS LTD	5122153507 5122147122	27.04.2017 03.04.2017	REVENUE REVENUE	10,098.00 10.071.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE COLLECTION	CLEANING & DOMESTIC CLEANING & DOMESTIC	PLASTIC OMNIUM URBAN STSTEMS UK CONTAINER MAINTENANCE LIMITED	5122139429 5122152299	10.04.2017 27.04.2017	REVENUE REVENUE	4,678.80 3.242.36
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE COLLECTION	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	MGB PLASTICS LTD MGB PLASTICS LTD	5122152718 5122154492	25.04.2017 02.05.2017	REVENUE REVENUE	9,948.40 10,071.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE COLLECTION	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	MGB PLASTICS LTD BARTEC AUTO ID LTD	5122157137 5122160576	09.05.2017 24.05.2017	REVENUE REVENUE	9.948.40 2,700.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE COLLECTION	CLEANING & DOMESTIC CONTRACT HIRE/OPERAT LEASE	BIN MASTERS FRANCHSING LTD GEORGE VARDY LIMITED	5122171799 5122162182	21.06.2017 23.05.2017	REVENUE REVENUE	492.10 598.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED ESSENTIAL FLEET SERVICES LTD	5122162694 5122170681	24.05.2017 20.06.2017	REVENUE REVENUE	782.00 4.715.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE SERVICES	ESSENTIAL FLEET SERVICES LTD DAC BEACHCROFT	5122170683 5122172508	20.06.2017 22.06.2017	REVENUE REVENUE REVENUE	4,715.00 5.250.00 6,703.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE COLLECTION	SERVICES CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAC BEACHCROFT GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122172309 5122167046 5122167049	22.06.2017 08.06.2017 08.06.2017	REVENUE REVENUE	874.00 874.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE CLEANING & DOMESTIC	PREMIER TRUCK HIRE LTD SUEZ RECYCLING AND RECOVERY UK LTD	5122155947 5122149304	05.06.2017 05.06.2017 18.04.2017	REVENUE REVENUE	3,800.00 1,540.68
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S RECYCLING	EQUIP/FURNITURE/MATERIALS SERVICES	WEAR MINI MIX SUEZ RECYCLING AND RECOVERY UK LTD	5122151230 5122160663	13.04.2017 22.05.2017	REVENUE REVENUE	706.48 37,422.51
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S RECYCLING	SERVICES CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD JBT WASTE SERVICES LIMITED	5122168973 5122154595	14.06.2017 02.05.2017	REVENUE REVENUE	37.422.51 4,050.61
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED JBT WASTE SERVICES LIMITED	5122167973 5122167976	12.06.2017 12.06.2017	REVENUE REVENUE	6,374.16 10,869.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE		CLEANING & DOMESTIC CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED JBT WASTE SERVICES LIMITED	5122168382 5122168385	13.06.2017 13.06.2017	REVENUE REVENUE	6,937.61 7.089.83
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL S WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED JBT WASTE SERVICES LIMITED	5122171095 5122171171	20.06.2017 20.06.2017	REVENUE REVENUE	7,704.36 5,457.74
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED JBT WASTE SERVICES LIMITED	5122171364 5122173216	20.06.2017 26.06.2017	REVENUE REVENUE	8,669.81 10,625.46
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S RECYCLING	CLEANING & DOMESTIC CLEANING & DOMESTIC	J.B RECYCLING LTD J.B RECYCLING LTD	5122140562 5122150823	05.04.2017 12.04.2017	REVENUE REVENUE	30.981.25 31,293.53
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S RECYCLING	CLEANING & DOMESTIC CLEANING & DOMESTIC	J.B RECYCLING LTD J.B RECYCLING LTD	5122153911 5122161630	27.04.2017 25.05.2017	REVENUE REVENUE	33,128.85 30,445.54
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	J.B RECYCLING LTD ADMEC MUNICIPAL SERVICES LTD	5122170494 5122150330	19.06.2017 11.04.2017	REVENUE REVENUE	36,298.88 592.54 717.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE CUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CDANTE & SUBSCRIPTIONS	ADMEC MUNICIPAL SERVICES LTD GATESHEAD COUNCIL	5122152983 5122152483	27.04.2017 24.04.2017	REVENUE REVENUE	843,953.99
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL	GRANTS & SUBSCRIPTIONS SERVICES SERVICES	GATESHEAD COUNCIL ENVIRONMENT MEDIA GROUP LTD SAFE STRIP UK LTD	5122149448 5122161534 5122162112	07.04.2017 24.05.2017 26.05.2017	REVENUE REVENUE	148,614.61 518.00 450.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL	SERVICES SERVICES CLEANING & DOMESTIC	SAFE STRIP UK LTD ADMEC MUNICIPAL SERVICES LTD	5122163009 5122158190	25.05.2017 25.05.2017 11.05.2017	REVENUE REVENUE	895.00 843.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	GATESHEAD COUNCIL GATESHEAD COUNCIL	5122154587 5122158550	03.05.2017 17.05.2017	REVENUE REVENUE	119,290.61 62,778.82
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL	CLEANING & DOMESTIC SERVICES	GATESHEAD COUNCIL SAFE STRIP UK LTD	5122162703 5122166941	26.05.2017 12.06.2017	REVENUE REVENUE	848.555.13 2,190.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL S WASTE DISPOSAL	SERVICES CLEANING & DOMESTIC	SAFE STRIP UK LTD ADMEC ENVIRONMENTAL SERVICES LTD	5122171476 5122171700	23.06.2017 21.06.2017	REVENUE REVENUE	460.00 423.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD GATESHEAD COUNCIL	5122171701 5122161433	30.06.2017 12.06.2017	REVENUE REVENUE	423.50 25.014.93
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICE ENVRIONMENTAL AND REGULATORY SERVICE	S WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	GATESHEAD COUNCIL GATESHEAD COUNCIL	5122168121 5122169924	13.06.2017 20.06.2017	REVENUE REVENUE	193,633.68 846,254.56
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	7002738880 7002738880 7002756080	31.03.2017 31.03.2017 17.05.2017	REVENUE REVENUE	943.50 884.26 884.14
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	800.70 1,785.47
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	FACILITIES MANAGEMENT HIGHWAYS AND TRANSPORT SERVICES	FACILITIES MANAGEMENT WINTER SERVICE	CATERING SUPPLIES CONTRACT HIRE/OPERAT LEASE	JR HOLLAND FOODSERVICE ECON ENGINEERING LIMITED	7002771489 5122125941	15.06.2017 03.04.2017	REVENUE REVENUE	714.60 15,217.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED ICL UK (CLEVELAND) LTD	5122147640 5122161019	27.04.2017 18.05.2017	REVENUE REVENUE	4.400.00 850.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122147490 5122162655	02.05.2017 24.05.2017	REVENUE REVENUE	5,500.00 4.400.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE PARKING SERVICES	CONTRACT HIRE/OPERAT LEASE PRINTING/STATIONERY/GEN OFFICE	GEORGE VARDY LIMITED LIBERTY SERVICES	5122167051 5122151493	08.06.2017 19.04.2017	REVENUE REVENUE	4,400.00 450.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES	SERVICES SERVICES	BEMROSE MOBILE LTD JOHNSTON PUBLISHING NORTH	5122152123 5122160573	24.04.2017 26.05.2017	REVENUE REVENUE	1,691.67 4,950.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES	SERVICES PRINTING/STATIONERY/GEN OFFICE	JOHNSTON PUBLISHING NORTH LIBERTY SERVICES	5122160595 5122155096	26.05.2017 03.05.2017	REVENUE REVENUE	7.650.00 894.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES	PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES	LIBERTY SERVICES BT REDCARE BT REDCARE	5122155120 5122155715	08.05.2017 04.05.2017	REVENUE REVENUE	820.00 1,899.64 4,218.47
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS	BT REDCARE CALE ACCESS (UK) LTD	5122155946 5122155993 5122172619	05.05.2017 05.05.2017 27.06.2017	REVENUE REVENUE	1.545.00 780.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	BRITISH TELECOMMUNICATIONS PLC CALE ACCESS (UK) LTD	3300280709 5122152853	07.06.2017 25.04.2017	REVENUE REVENUE	549.08 7,040.45
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WM SMITH & SONS (BARNARD CASTLE) LI AURORA - BALFOUR BEATTY LIVING PLAC	5122158517 5122150217	17.05.2017 25.05.2017	REVENUE REVENUE	580.92 6.659.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES	PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS	NAGELS UK LIMITED CURRENCY TECH LTD	5122161242 5122148803	19.05.2017 21.04.2017	REVENUE REVENUE	528.00 1,840.00 789.48
SUNDERLAND CITY COUNCIL ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS	ELECTRIC CENTRE UK LIFT & ESCALATOR COMPANY LTD	5122152332 5122151573	24.04.2017 27.04.2017	REVENUE REVENUE	3,246.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES	SERVICES SERVICES	PARKARE LIMITED PARKARE LIMITED	5122150626 5122151772	11.04.2017 24.04.2017	REVENUE REVENUE	16.090.00 739.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE	ELECTRIC CENTRE NAGELS UK LIMITED	5122158780 5122143779	02.06.2017 20.04.2017	REVENUE REVENUE	1,926.00 809.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	PARKARE LIMITED NEXUS HIGHWAYS LABORATORY	5122150625 5122147439 5122147456	11.04.2017 04.04.2017 04.04.2017	REVENUE REVENUE REVENUE	840.00 4.654.00 2,457.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES SERVICES	JOHNSTON PUBLISHING NORTH KNOWLEDGE TRAIN LTD	5122159047 5122157423	18.05.2017 09.05.2017	REVENUE REVENUE	825.00 529.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS	KNOWLEDGE TRAIN LTD KNOWLEDGE TRAIN LTD AURORA - BALFOUR BEATTY LIVING PLAC	5122157673 5122158763	15.05.2017 17.05.2017	REVENUE REVENUE	604.00 6.514.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	HIGHWAYS LABORATORY GEORGE VARDY LIMITED	5122157366 5122160110	10.05.2017 16.05.2017	REVENUE REVENUE	2,149.20 1,675.00 1,938.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS OPERATIONAL COSTS	GEORGE VARDY LIMITED BLOOM	5122160124 5122156698	16.05.2017 19.05.2017	REVENUE REVENUE	1,938.00 2,601.00

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122156699 5122156703	25.05.2017 25.05.2017	REVENUE REVENUE	1.088.00 672.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122156704 5122156705 5122156706	12.05.2017 26.05.2017 25.05.2017	REVENUE REVENUE REVENUE	960.00 960.00 672.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122156708 5122156709	25.05.2017 25.05.2017 25.05.2017	REVENUE REVENUE	739.50 1,360.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122156710 5122156713	25.05.2017 26.05.2017	REVENUE REVENUE	1,120.00 1,200.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122156714 5122156715 5122156716	26.05.2017 26.05.2017	REVENUE REVENUE REVENUE	638.00 1.200.00 1,120.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122156718 5122156719	25.05.2017 25.05.2017 26.05.2017	REVENUE REVENUE	1,120.00 1,088.00 1,160.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122156902 5122158720	12.05.2017 25.05.2017	REVENUE REVENUE	-1,160.00 1.088.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122158721 5122158722	26.05.2017 25.05.2017	REVENUE REVENUE	960.00 672.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122161011 5122161012 5122161013	25.05.2017 25.05.2017 26.05.2017	REVENUE REVENUE REVENUE	896.00 1,360.00 480.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM MATCHTECH	5122163082 5122156515	26.05.2017 25.05.2017	REVENUE REVENUE	1,200.00 712.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH	5122158715 5122158716	24.05.2017 24.05.2017	REVENUE REVENUE	954.80 1,262.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH MATCHTECH	5122158718 5122161263 5122161265	25.05.2017 24.05.2017 25.05.2017	REVENUE REVENUE REVENUE	725.00 1,232.00 825.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS EQUIP/FURNITURE/MATERIALS	MATCHTECH NORTHUMBRIAN ROADS	5122163510 5122155538	30.05.2017 04.05.2017	REVENUE REVENUE	985.60 1,010.21
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	WATER SERVICES EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN WATER HIGHWAYS LABORATORY	5122150682 5122170130	17.05.2017 22.06.2017	REVENUE REVENUE	660.00 2,382.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING OPERATIONAL COSTS	GEORGE VARDY LIMITED XMA LIMITED BLOOM	5122173879 5122172890 5122162309	27.06.2017 27.06.2017 07.06.2017	REVENUE REVENUE REVENUE	918.00 417.75 2,133.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122163084 5122164094	06.06.2017 07.06.2017	REVENUE REVENUE	1,120.00 2,643.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122165350 5122165351	06.06.2017 07.06.2017	REVENUE REVENUE	1,008.00 1.200.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122165352 5122166623 5122167115	07.06.2017 07.06.2017 15.06.2017	REVENUE REVENUE REVENUE	2,720.00 2,312.00 896.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122167116 5122169805	13.06.2017 23.06.2017	REVENUE REVENUE	1,088.00 784.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122169806 5122169961	30.06.2017 23.06.2017	REVENUE REVENUE REVENUE	1,292.00 2,643.50 1,088.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	CAPITA SYMONDS LTD CAPITA SYMONDS LTD	5122172785 5122165787 5122169651	30.06.2017 06.06.2017 15.06.2017	REVENUE REVENUE	2,772.01 4.620.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH	5122165378 5122165379	08.06.2017 09.06.2017	REVENUE REVENUE	924.00 787.50 725.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH MATCHTECH	5122165383 5122168171 5122168172	09.06.2017 16.06.2017 16.06.2017	REVENUE REVENUE REVENUE	725.00 587.50 1.078.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH	5122170378 5122170379	30.06.2017 21.06.2017	REVENUE REVENUE	1,201.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH	5122170382 5122173167	30.06.2017 30.06.2017	REVENUE REVENUE	750.00 656.25 1,262.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY	OPERATIONAL COSTS GRANTS & SUBSCRIPTIONS CLOTHING, UNIFORMS & LAUNDRY	MATCHTECH GATESHEAD COUNCIL KELTIC CLOTHING LIMITED	5122173171 5122164324 5122155179	28.06.2017 30.05.2017 17.05.2017	REVENUE REVENUE REVENUE	737.50 45,737.00 862.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES SERVICES	SUNDERLAND YOUNG PEOPLE'S BIKE PROJ SUNDERLAND YOUNG PEOPLE'S BIKE PROJ	5122154405 5122155339	02.05.2017 03.05.2017	REVENUE REVENUE	1.326.00 2,924.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE STRUCTURAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	PROTEK FENCING LIMITED CIVICA UK LIMITED	5122173585 5122147722	27.06.2017 04.04.2017	REVENUE REVENUE	538.00 903.89
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING OTHER LA	SYMOLOGY LTD SYMOLOGY LTD GATESHEAD COUNCIL	5122138458 5122147825 3300279956	03.04.2017 04.04.2017 26.04.2017	REVENUE REVENUE REVENUE	612.74 17.400.00 27,591.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OTHER TRADING UNITS WITHIN LA SERVICES	NORTH EAST TRAFFIC DATA COLLECT LTD JOHNSTON PUBLISHING NORTH	5122143363 5122152382	04.04.2017 26.04.2017	REVENUE REVENUE	693.00 1,275.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES SERVICES SERVICES	YOTTA DCL YOTTA DCL YOTTA DCL	5122149243 5122151653 5122152030	13.04.2017 21.04.2017 21.04.2017	REVENUE REVENUE REVENUE	2,000.00 800.00 750.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES SERVICES	AURORA - BALFOUR BEATTY LIVING PLAC JOHNSTON PUBLISHING NORTH	5122143964 5122160347	04.04.2017 17.05.2017	REVENUE REVENUE	11.050.00 1,400.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES SERVICES	BUILDING SOFTWARE LTD TA MEASURE2IM YOTTA DCL	5122164294 5122155353	30.05.2017 03.05.2017	REVENUE REVENUE	11,975.00 1,400.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STREET LIGHTING	SERVICES COMMUNICATIONS & COMPUTING MISCELLANEOUS EXPENSES	RUTH STOCKLEY YOTTA LTD CONNECT ROADS SUNDERLAND HOLDINGS L	5122174228 5122165972 5122145444	28.06.2017 06.06.2017 04.04.2017	REVENUE REVENUE REVENUE	1,200.00 3,859.86 444,045.57
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING STREET LIGHTING	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L CONNECT ROADS SUNDERLAND HOLDINGS L	5122147857 5122157193	19.04.2017 09.05.2017	REVENUE REVENUE	498,911.26 500.335.92
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING ENVIRON,SAFETY AND ROUTINE MAINTENANCE	MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS	CONNECT ROADS SUNDERLAND HOLDINGS L MARK CONNELLY CONSERVATION LTD	5122170977 5122145186	20.06.2017 04.04.2017	REVENUE REVENUE	500,144.98 2,010.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS EXCALIBUR FABRICATIONS	5122148486 5122148492 5122153956	05.04.2017 05.04.2017 02.05.2017	REVENUE REVENUE REVENUE	753.94 873.53 590.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	MARK CONNELLY CONSERVATION LTD MARK CONNELLY CONSERVATION LTD	5122145174 5122173800	18.05.2017 30.06.2017	REVENUE REVENUE	7,980.00 660.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE TRANSPORT PLANNING, POLICY AND STRATEGY	SERVICES COMMUNICATIONS & COMPUTING	AIREDALE FORESTRY LIMITED INSIGHT DIRECT (UK) LTD	5122164184 5122155041	07.06.2017 03.05.2017	REVENUE REVENUE	12,050.00 489.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD NORTHUMBRIAN ROADS LTD EXPEDIENT TRAINING SERVICES	5122150404 5122161115 5122159510	11.04.2017 18.05.2017 16.05.2017	REVENUE REVENUE REVENUE	103.569.68 4,251.44 615.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD GEORGE VARDY LIMITED	5122158195 5122155002	12.05.2017 03.05.2017	REVENUE REVENUE	484.48 2,652.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON,SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122159694 5122160121	16.05.2017 16.05.2017	REVENUE REVENUE	612.00 2,244.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT NORTHUMBRIAN ROADS LTD COLAS LTD	5122163653 5122168346 5122166874	26.05.2017 13.06.2017 07.06.2017	REVENUE REVENUE REVENUE	454.20 102,504.83 633.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON,SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122173516 5122173823	26.06.2017 27.06.2017	REVENUE REVENUE	4.590.00 541.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122173833 5122173876 5122173889	27.06.2017 29.06.2017 27.06.2017	REVENUE REVENUE REVENUE	612.00 2,550.00 1,734.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON,SAFETY AND ROUTINE MAINTENANCE	CONTRACT HIRE/OPERAT LEASE OTHER TRADING UNITS WITHIN LA	ENTERPRISE FLEX-E-RENT TRAFFIC CONTROL AND MANAGEMENT LIMI	5122168997 5122152920	14.06.2017 25.04.2017	REVENUE REVENUE	1,734.00 1.021.95 4,480.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY DIRECT TRANSPORT COSTS	THOMAS OWEN & SONS LTD KESTREL SAFETY LTD	5122148829 5122150574	06.04.2017 11.04.2017	REVENUE REVENUE	606.25 563.54
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122151797	19.04.2017	REVENUE	664.28

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JT DOVE LTD JT DOVE LTD JT DOVE LTD	5122153635 5122148463 5122148465	27.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	1.051.22 1,054.37 895.23
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS	J T DOVE LTD J T DOVE LTD J T DOVE LTD ADBRUF LTD	5122151530 5122151531 5122151532 5122144949	19.04.2017 19.04.2017 19.04.2017 06.04.2017	REVENUE REVENUE REVENUE REVENUE	1,343.00 489.88 840.00 3,346.24
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	SERVICES GRANTS & SUBSCRIPTIONS SERVICES EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD J T DOVE LTD ABILITY SUPPLIES UK LIMITED J T DOVE LTD	5122153615 5122161977 5122157498 5122154917	28.04.2017 23.05.2017 15.05.2017 03.05.2017	REVENUE REVENUE REVENUE REVENUE	1,270.52 1,124.28 485.55 792.72
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS	JT DOVE LTD KESTREL SAFETY LTD THOMAS OWEN & SONS LTD JT DOVE LTD	5122162193 5122162714 5122158052 5122165804	23.05.2017 24.05.2017 12.05.2017 06.06.2017	REVENUE REVENUE REVENUE REVENUE	568.52 684.45 461.44 840.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J T DOVE LTD J T DOVE LTD J T DOVE LTD	5122165805 5122166017 5122171471	06.06.2017 06.06.2017 20.06.2017	REVENUE REVENUE REVENUE	1.086.58 2,940.95 829.26
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PRIVATE CONTRACTORS PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE CLEANING & DOMESTIC	JT DOVE LTD JT DOVE LTD ARCO TYNE & WEAR JT DOVE LTD	5122166422 5122167422 5122169812 5122173775	07.06.2017 08.06.2017 19.06.2017 27.06.2017	REVENUE REVENUE REVENUE REVENUE	613.44 1,373.60 420.48 2,971.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	HIGHWAYS AND TRANSPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	THOMAS OWEN & SONS LTD ALARM SUPPLIES SCOTLAND LIMITED W O SILMON LIMITED W O SILMON LIMITED	5122170965 5122160219 5122157495 5122167722	23.06.2017 17.05.2017 17.05.2017 15.06.2017	REVENUE REVENUE REVENUE REVENUE	618.66 434.35 1,930.00 1,290.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ADVANCED WORKSHOPS GOTT TECHNICAL SERVICES LIMITED FLEET FACTORS FLEET FACTORS	5122152842 5122152243 5122150155 5122150158	25.04.2017 27.04.2017 11.04.2017 11.04.2017	REVENUE REVENUE REVENUE REVENUE	1,135.00 2,537.50 29,709.01 -519.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	FLEET FACTORS APS SAFETY SYSTEMS LTD STANNERS EQUIPMENT LTD SEFAC UK LTD	5122150159 5122139481 5122148814 5122152884	11.04.2017 04.04.2017 06.04.2017 26.04.2017	REVENUE REVENUE REVENUE REVENUE	-1,081.10 440.00 3,025.00 468.65
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC CLEANING & DOMESTIC DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ADVANCED WORKSHOPS ADVANCED WORKSHOPS ADVANCED WORKSHOPS ADVANCED WORKSHOPS	5122162601 5122162650 5122156353 5122156354	30.05.2017 25.05.2017 10.05.2017 10.05.2017	REVENUE REVENUE REVENUE REVENUE	526.00 526.00 526.00 526.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ADVANCED WORKSHOPS ADVANCED WORKSHOPS FLEET FACTORS FLEET FACTORS	5122156355 5122162240 5122158911 5122158913	10.05.2017 25.05.2017 15.05.2017 15.05.2017	REVENUE REVENUE REVENUE REVENUE	526.00 760.00 22,856.51 -685.86
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MJC AIR TOOL SERVICES UK CALIBRATION (SERVICES) LTD FLEET FACTORS FLEET FACTORS	5122166487 5122171177 5122172071 5122172073	07.06.2017 22.06.2017 22.06.2017 22.06.2017	REVENUE REVENUE REVENUE REVENUE	647.22 515.00 25,704.39 -3,676.55
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	FREIGHT TRANSPORT ASSOCIATION TRISCAN SYSTEMS LIMITED ALPHABET (GB) LTD ENTERPRISE FLEX-E-RENT	5122143456 5122157136 5122090271 5122144225	20.04.2017 09.05.2017 10.04.2017 04.04.2017	REVENUE REVENUE REVENUE REVENUE	1,227.00 1,644.40 -8.778.34 659.96
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122148190 5122148195 5122148201 5122148202	05.04.2017 05.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE REVENUE	597.68 597.68 482.67 504.68
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122148561 5122148564 5122154653 5122154654	05.04.2017 05.04.2017 09.05.2017 09.05.2017	REVENUE REVENUE REVENUE REVENUE	730.67 730.67 -1,387.64 -1,387.64
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122154655 5122154656 5122154657 5122154658	09.05.2017 09.05.2017 09.05.2017 09.05.2017	REVENUE REVENUE REVENUE REVENUE	-1.387.64 -1,387.64 -1,387.64 -1.387.64
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122154659 5122154660 5122154661 5122154662	09.05.2017 09.05.2017 09.05.2017 09.05.2017	REVENUE REVENUE REVENUE REVENUE	-1,387.64 -1,387.64 -1,387.64 -1,387.64
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122155373 5122155378 5122155410 5122155412	05.05.2017 05.05.2017 05.05.2017 05.05.2017	REVENUE REVENUE REVENUE REVENUE	707.10 707.10 488.40 578.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122155414 5122155429 5122155437 5122163406	05.05.2017 05.05.2017 05.05.2017 26.05.2017	REVENUE REVENUE REVENUE REVENUE	467.10 578.40 578.40 597.68
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122157055 5122157058 5122157059 5122157061	09.05.2017 09.05.2017 09.05.2017 09.05.2017	REVENUE REVENUE REVENUE REVENUE	3,021.12 3,023.52 3,001.92 3,009.12
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122157062 5122163422 5122163426 5122163984	09.05.2017 26.05.2017 26.05.2017 30.05.2017	REVENUE REVENUE REVENUE REVENUE	3,047.28 2,957.52 3,049.68 3.046.44
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD TCH LEASING TCH LEASING	5122163990 5122163999 5122172551 5122168010	30.05.2017 30.05.2017 22.06.2017 12.06.2017	REVENUE REVENUE REVENUE REVENUE	2,985.60 3,014.04 606.21 937.41
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	TCH LEASING ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122172549 5122165723 5122165726 5122165882	22.06.2017 05.06.2017 05.06.2017 06.06.2017	REVENUE REVENUE REVENUE REVENUE	933.12 730.67 730.67 504.68
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122165899 5122165905 5122165938 5122165945	06.06.2017 06.06.2017 06.06.2017 06.06.2017	REVENUE REVENUE REVENUE REVENUE	597.68 597.68 482.67 597.68
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT LONDON HIRE LTD LONDON HIRE LTD AUTOMOTIVE LEASING LTD	5122170309 5122153596 5122159152 5122173359	16.06.2017 27.04.2017 15.05.2017 28.06.2017	REVENUE REVENUE REVENUE REVENUE	539.84 895.00 895.00 4,649.47
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	LONDON HIRE LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONDENTALS VANS LTD	5122170495 5122149712 5122149714 5122149729	19.06.2017 07.04.2017 07.04.2017 07.04.2017	REVENUE REVENUE REVENUE	895.00 456.00 456.00 497.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122149735 5122149740 5122152340 5122152341	07.04.2017 07.04.2017 24.04.2017 24.04.2017	REVENUE REVENUE REVENUE REVENUE	476.00 476.00 524.40 524.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122152342 5122152343 5122152344 5122152345 5122152349	24.04.2017 24.04.2017 24.04.2017 24.04.2017 24.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	458.85 458.85 458.86 458.85 572.47

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122152350 5122152357	24.04.2017 24.04.2017	REVENUE REVENUE	547.40 547.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122129084 5122144230 5122148121	03.04.2017 03.04.2017 05.04.2017	REVENUE REVENUE REVENUE	552.00 480.00 509.26
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122148172 5122148186 5122148562	05.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	1.117.87 465.00 552.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122147460 5122147461 5122147482	26.04.2017 03.04.2017 26.04.2017	REVENUE REVENUE REVENUE	440.00 520.00 2.350.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122147504 5122147505 5122147695	26.04.2017 26.04.2017 26.04.2017	REVENUE REVENUE REVENUE	650.00 550.00 1.880.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122147717 5122152115 5122152464	04.04.2017 26.04.2017 24.04.2017	REVENUE REVENUE REVENUE	1,880.00 2,350.00 1,880.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED WARREN ACCESS	5122152465 5122153782 5122142168	26.04.2017 27.04.2017 03.04.2017	REVENUE REVENUE REVENUE	1,880.00 -1.880.00 495.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS WARREN ACCESS	5122145108 5122147856	03.04.2017 07.04.2017	REVENUE REVENUE	495.00 495.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BANDVULC TYRES LIMITED K B TYRES (NE) LTD AUTO ELECTRICAL SOLUTIONS LIMITED	5122148221 5122150171 5122153012	05.04.2017 11.04.2017 26.04.2017	REVENUE REVENUE	1,333.86 726.00 3,245.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BENFIELD FORD NORTH EAST ACCIDENT REPAIR CENTRE NORTH EAST ACCIDENT REPAIR CENTRE	5122147277 5122150039 5122150652	03.04.2017 12.04.2017 13.04.2017	REVENUE REVENUE REVENUE	965.56 772.50 423.83
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WHALE TANKERS LIMITED AUTOMOTIVE LEASING LTD ESSENTIAL FLEET SERVICES LTD	5122152311 5122138721 5122132832	21.04.2017 09.05.2017 09.05.2017	REVENUE REVENUE REVENUE	857.20 -494.35 631.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD J G PAXTON & SONS LIMITED	5122132899 5122163907 5122161974	09.05.2017 30.05.2017 24.05.2017	REVENUE REVENUE REVENUE	-2,916.80 998.00 2,516.92
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BANDVULC TYRES LIMITED BANDVULC TYRES LIMITED BANDVULC TYRES LIMITED	5122153577 5122158136 5122160648	02.05.2017 17.05.2017 23.05.2017	REVENUE REVENUE REVENUE	1,412.51 1,882.73 2,168.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BANDVULC TYRES LIMITED AUTO ELECTRICAL SOLUTIONS LIMITED	5122162564 5122159572	24.05.2017 18.05.2017	REVENUE REVENUE	1,306.41 1.070.37
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE SUNDERLAND COACHWORKS LTD THIRKELLS GARAGES	5122162189 5122162646 5122150851	23.05.2017 24.05.2017 02.05.2017	REVENUE REVENUE	1,695.04 805.32 444.41
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE	THIRKELLS GARAGES TOWN CENTRE CITROEN DAWSONRENTALS VANS LTD	5122151272 5122162313 5122158216	02.05.2017 23.05.2017 11.05.2017	REVENUE REVENUE REVENUE	532.78 493.55 476.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122158220 5122158226 5122162548	11.05.2017 11.05.2017 24.05.2017	REVENUE REVENUE REVENUE	476.00 497.80 456.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122162550 5122155377 5122155383	24.05.2017 05.05.2017 05.05.2017	REVENUE REVENUE REVENUE	456.00 528.00 450.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122155610 5122155617 5122158819	05.05.2017 05.05.2017 12.05.2017	REVENUE REVENUE REVENUE	492.84 1,078.58 539,84
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122132827 5122132897	09.05.2017 09.05.2017	REVENUE REVENUE REVENUE	998.00 -3,366.21 -1,767.82
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122132898 5122151972 5122153457	09.05.2017 09.05.2017 09.05.2017	REVENUE REVENUE	631.20 631.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122154442 5122159311 5122159313	02.05.2017 15.05.2017 15.05.2017	REVENUE REVENUE REVENUE	1,880.00 2,350.00 2.350.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122162613 5122162683 5122162689	24.05.2017 24.05.2017 24.05.2017	REVENUE REVENUE REVENUE	1,692.00 468.00 1,692.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED HAKO MACHINES LTD	5122162692 5122162693 5122156582	24.05.2017 24.05.2017 08.05.2017	REVENUE REVENUE REVENUE	1,692.00 1,692.00 19,413.30
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD WARREN ACCESS WARREN ACCESS	5122159560 5122154567 5122156485	18.05.2017 10.05.2017 10.05.2017	REVENUE REVENUE REVENUE	9.385.20 495.00 495.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS WARREN ACCESS ESSENTIAL FLEET SERVICES LTD	5122156792 5122159139 5122163997	12.05.2017 19.05.2017 02.06.2017	REVENUE REVENUE REVENUE	495.00 495.00 998.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122171185 5122172026	22.06.2017 23.06.2017	REVENUE REVENUE	998.00 998.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	J G PAXTON & SONS LIMITED J G PAXTON & SONS LIMITED BANDVULC TYRES LIMITED	5122165023 5122165024 5122164068	05.06.2017 05.06.2017 05.06.2017	REVENUE REVENUE REVENUE	2.653.56 4,149.45 1,108.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BANDVULC TYRES LIMITED ENTERPRISE FLEX-E-RENT G.L FORD & CO LIMITED	5122165774 5122174267 5122170593	14.06.2017 28.06.2017 19.06.2017	REVENUE REVENUE REVENUE	507.78 3,160.89 4.840.64
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HAKO MACHINES LTD NORTH EAST ACCIDENT REPAIR CENTRE NORTH EAST ACCIDENT REPAIR CENTRE	5122165897 5122166925 5122166927	07.06.2017 08.06.2017 08.06.2017	REVENUE REVENUE REVENUE	4,691.05 720.00 690.38
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	SUNDERLAND COACHWORKS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122166940 5122168167 5122168168	09.06.2017 12.06.2017 12.06.2017	REVENUE REVENUE REVENUE	552.64 547.40 547.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122168169 5122168178 5122168179	12.06.2017 12.06.2017 12.06.2017	REVENUE REVENUE REVENUE	458.85 458.85 547.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122168180 5122168181 5122168182	12.06.2017 12.06.2017 12.06.2017	REVENUE REVENUE REVENUE	458.85 458.85 524.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD ENTERPRISE FLEX-E-RENT	5122168195 5122165711	12.06.2017 05.06.2017	REVENUE REVENUE	524.40 552.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122165948 5122165951 5122165953	06.06.2017 06.06.2017 06.06.2017	REVENUE REVENUE REVENUE REVENUE	1.117.87 509.26 597.68
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122165961 5122165100 5122172028	06.06.2017 02.06.2017 23.06.2017	REVENUE REVENUE	465.00 631.20 631.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122167015 5122167017 5122167020	08.06.2017 08.06.2017 08.06.2017	REVENUE REVENUE	1,786.00 494.00 1,786.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122167021 5122167023 5122167024	08.06.2017 08.06.2017 08.06.2017	REVENUE REVENUE REVENUE	1,786.00 418.00 1,786.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	HAKO MACHINES LTD HAKO MACHINES LTD WARREN ACCESS	5122160374 5122170529 5122164078	05.06.2017 30.06.2017 02.06.2017	REVENUE REVENUE REVENUE	19,413.30 19,413.30 495.00

SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS WARREN ACCESS WARREN ACCESS WARREN ACCESS	5122166315 5122168049 5122170798 5122173805	09.06.2017 16.06.2017 26.06.2017 30.06.2017	REVENUE REVENUE REVENUE REVENUE	495.00 495.00 495.00 495.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD LEX AUTOLEASE LTD SHB HIRE LIMITED LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122155775 5122155778 5122158995 5122166952 5122166958	04.05.2017 04.05.2017 18.05.2017 08.06.2017 08.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,222.50 1.232.21 1,150.00 1,232.21 1,222.50
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD GREENLAY (GRASS MACHINERY) LIMITED ALEX INGLIS SCOTLAND LTD DENNIS EAGLE LTD SCANIA	5122154352 5122171239 5122152069 5122142410 5122147184 5122153386	09.05.2017 20.06.2017 27.04.2017 04.04.2017 03.04.2017 26.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	2,330.35 -1,387.87 6,375.00 2,557.82 441.09 503.92
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BOC LIMITED CARRS BILLINGTON AGRICULTURE (SALES CARRS BILLINGTON AGRICULTURE (SALES CARRS BILLINGTON AGRICULTURE (SALES GREENLAY (GRASS MACHINERY) LIMITED	5122149529 5122152621 5122152626 5122162418 5122158559	10.04.2017 25.04.2017 25.04.2017 25.04.2017 24.05.2017 12.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	659.90 432.43 742.36 605.08 704.66
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GREENLAY (GRASS MACHINERY) LIMITED TERBERG MATEC UK LIMITED TERBERG MATEC UK LIMITED SPALDINGS UK LTD CARRS BILLINGTON AGRICULTURE (SALES	5122161454 5122154088 5122159451 5122173376 5122162426	23.05.2017 03.05.2017 17.05.2017 26.06.2017 12.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	693.86 524.82 434.72 514.41 770.68
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES CARRS BILLINGTON AGRICULTURE (SALES GREENLAY (GRASS MACHINERY) LIMITED J G PAXTON & SONS LIMITED J G PAXTON & SONS LIMITED ALEX INGLIS SCOTLAND LTD	5122172740 5122172742 5122174114 5122165021 5122165025 5122170997	23.06.2017 23.06.2017 30.06.2017 05.06.2017 07.06.2017 20.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	738.19 628.33 665.81 7.493.50 7.189.60 -2.264.36
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE	ALEX INGLIS SCOTLAND LTD ALEX INGLIS SCOTLAND LTD ALEX INGLIS SCOTLAND LTD DENNIS EAGLE LTD PIRTEK TYNE & WEAR GREENLAY (GRASS MACHINERY) LIMITED	5122171000 5122172295 5122172692 5122171153 5122163694	20.06.2017 22.06.2017 27.06.2017 20.06.2017 12.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	2,264.36 489.00 2,537.59 1,101.26 585.30 5,925.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES DIRECT TRANSPORT COSTS	GREENLAY (GRASS MACHINERY) LIMITED ENVIRONMENT AGENCY OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122164354 5122161642 5122138559 5122142996 5122142997 5122144630	02.06.2017 22.05.2017 03.04.2017 03.04.2017 03.04.2017 03.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	5,925.00 2,717.00 506.00 8,571.81 2,410.00 23,188.93
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122145930 5122146326 5122148322 5122150184 5122150185	03.04.2017 03.04.2017 05.04.2017 27.04.2017 27.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	7,423.20 6,709.50 2,349.75 6,541.73 3,261.07
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122150269 5122151292 5122151660 5122152710 5122152816 5122152817	27.04.2017 27.04.2017 27.04.2017 27.04.2017 27.04.2017 27.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	23,257.31 23.544.44 1,960.27 973.47 6,688.50 8,599.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122156824 5122156826 5122156827 5122158345 5122159227	16.05.2017 16.05.2017 16.05.2017 16.05.2017 16.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	7.382.03 7,364.68 22,919.45 7.256.11 22,517.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122164518 5122165910 5122166718 5122166936 5122168834 5122169306	05.06.2017 22.06.2017 22.06.2017 22.06.2017 22.06.2017 22.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	8.298.00 30.471.52 930.80 8.224.20 20,577.72 6.292.99
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	OIL NRG LIMITED INITIAL WASHROOM SOLUTIONS AUDITEL RENTAL AND SERVICE LTD	5122170860 5122172426 5122172427 5122174462 5122146954 5122153587	22.06.2017 30.06.2017 30.06.2017 30.06.2017 03.04.2017 28.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	1,374.28 7,208.00 3,033.80 1,256.74 1,707.76 3,885.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC CATERING SUPPLIES CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS SEATON SPRING LIMITED O'BRIEN WASTE RECYCLING SOLUTIONS O'BRIEN WASTE RECYCLING SOLUTIONS CITY CLEAN	5122154700 5122165381 5122165377 5122168224 5122165299	03.05.2017 02.06.2017 02.06.2017 13.06.2017 02.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,375.00 472.50 2,505.00 1.410.00 825.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS RENTS RENTS RENTS RENTS RENTS RENTS RENTS	ACE (SUNDERLAND) LTD	5122150555 5122151647 5122151648 5122155294 5122155314 5122155315	13.04.2017 20.04.2017 20.04.2017 03.05.2017 05.05.2017 05.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	4,079.61 2.372.70 2,503.10 6,811.89 28,125.00 34,675.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS RENTS RENTS RENTS RENTS RENTS	ACE (SUNDERLAND) LTD ACE (SUNDERLAND) LTD ACE (SUNDERLAND) LTD - RENT ACE (SUNDERLAND) LTD ACE (SUNDERLAND) LTD	5122155317 5122160382 5122156596 5122164896 5122164897	05.05.2017 17.05.2017 08.05.2017 02.06.2017 02.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	10.820.11 30,386.96 28,125.00 4,079.61 30,386.96
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS RENTS RENTS EQUIP/FURNITURE/MATERIALS CATERING SUPPLIES CLEANING & DOMESTIC	ACE (SUNDERLAND) LTD ACE (SUNDERLAND) LTD - RENT ACE (SUNDERLAND) LTD - RENT NISBETS NORTH EAST VENDING LTD GREENHAM LIMITED	5122165016 5122164926 5122164953 5122166675 5122165090 5122150061	02.06.2017 02.06.2017 02.06.2017 27.06.2017 02.06.2017 10.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	10.820.11 28,125.00 34,675.00 455.92 516.62 662.96
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC	GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED	5122152570 5122164234 5122168326 5122157471 5122168553	25.04.2017 30.05.2017 13.06.2017 09.05.2017 14.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	505.81 641.83 677.58 843.76 844.11
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	INITIAL WASHROOM SOLUTIONS BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC ADC ELECTRICAL LTD ADC ELECTRICAL LTD ADC ELECTRICAL LTD	5122149654 5122151373 5122151776 5122133060 5122135444 5122135445	13.04.2017 25.04.2017 20.04.2017 24.04.2017 24.04.2017 24.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	966.26 696.28 771.16 832.00 1.226.40 832.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS COMMUNICATIONS & COMPUTING FIXTURES & FITTINGS	TYCO FIRE AND INTERGRATED SOLUTIONS CROSSLING LIMITED HADRIAN AIR CONDITIONING BRITISH TELECOMMUNICATIONS PLC SUPATINT LTD	5122161422 5122165561 5122168032 5122166384 5122158237	19.05.2017 05.06.2017 13.06.2017 06.06.2017 15.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	2,490.60 1,053.40 1,075.00 778.73 678.60
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS OTHER OPERATING INC AND EXP	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES TRADING ACCOUNTS SURPLUSES AND DEFICITS	SERVICES EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	PARTNERSHIP MEDIA GROUP LIMITED ALBANY OFFICE EQUIPMENT (WHOLESALE) CCS MEDIA LIMITED	5122159884 5122154976 5122150058	25.05.2017 17.05.2017 11.04.2017	REVENUE REVENUE REVENUE	995.00 3,227.00 803.18

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CCS MEDIA LIMITED LORD TECHNICAL LORD TECHNICAL	5122150960 5122146708 5122146709	13.04.2017 12.04.2017 12.04.2017	REVENUE REVENUE REVENUE	9.404.15 3.164.00 1,996.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHERN RECRUITMENT GROUP PLC NORTHERN RECRUITMENT GROUP PLC NORTHERN RECRUITMENT GROUP PLC NORTHERN RECRUITMENT GROUP PLC	5122149988 5122150724 5122150954 5122151291	10.04.2017 12.04.2017 13.04.2017 13.04.2017	REVENUE REVENUE REVENUE REVENUE	586.00 583.60 583.60 586.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	PROTEK FENCING LIMITED PROTEK FENCING LIMITED TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122148400 5122148761 5122152594 5122152873	05.04.2017 06.04.2017 25.04.2017 25.04.2017	REVENUE REVENUE REVENUE REVENUE	1,175.00 4,610.42 848.00 720.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TRAFFIC CONTROL AND MANAGEMENT LIMI WHALE TANKERS LIMITED EXPEDIENT TRAINING SERVICES EXPEDIENT TRAINING SERVICES	5122152885 5122161374 5122172664 5122172689	25.04.2017 19.05.2017 23.06.2017 23.06.2017	REVENUE REVENUE REVENUE REVENUE	424.00 528.00 552.00 552.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	EXPEDIENT TRAINING SERVICES EXPEDIENT TRAINING SERVICES EXPEDIENT TRAINING SERVICES PROTEK FENCING LIMITED	5122172710 5122174103 5122174106 5122165826	23.06.2017 28.06.2017 28.06.2017 06.06.2017	REVENUE REVENUE REVENUE REVENUE	552.00 1,137.00 1,137.00 7.805.12
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED GEORGE VARDY LIMITED NORTHUMBRIAN ROADS WM SMITH & SONS (BARNARD CASTLE) LI	5122166069 5122159640 5122155170 5122165653	06.06.2017 16.05.2017 03.05.2017 07.06.2017	REVENUE REVENUE REVENUE REVENUE	2,465.60 1.923.00 705.98 771.96
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI JACK COUPE & SONS LTD	5122160545 5122152793 5122152864 5122155175	22.05.2017 25.04.2017 25.04.2017 03.05.2017	REVENUE REVENUE REVENUE REVENUE	1.830.00 4,628.00 587.00 2,121.73
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTOR/INDIVIDUALS	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI BIRCH TREE NORTHERN LTD ADT FIRE & SECURITY PLC	5122155227 5122159819 5122139843 5122148969	03.05.2017 16.05.2017 19.04.2017 07.04.2017	REVENUE REVENUE REVENUE REVENUE	1,885.00 1.885.00 8,734.00 1,019.87
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC INTEGRATED UTILITY SERVICES A.W.M ALARMS LIMITED A.W.M ALARMS LIMITED	5122150293 5122157974 5122160652 5122160672	12.04.2017 12.05.2017 14.06.2017 14.06.2017	REVENUE REVENUE REVENUE	763.00 586.09 857.58 1,068.69
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A.W.M ALARMS LIMITED TONY POTTS WATER TREATMENT SERVICES BIRCH TREE NORTHERN LTD BIRDS OF PREY DISPLAYS DISPLAYMENT DECKYLING COLUTIONS	5122168390 5122148449 5122154523 5122164562	14.06.2017 05.04.2017 02.05.2017 02.06.2017	REVENUE REVENUE REVENUE	-1,068.69 467.00 708.70 625.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	O'BRIEN WASTE RECYCLING SOLUTIONS O'BRIEN WASTE RECYCLING SOLUTIONS O'BRIEN WASTE RECYCLING SOLUTIONS CM FLOORING LTD NE'S C WINDOWNS & ROODS LTD	5122154679 5122154681 5122154685 5122147432	02.05.2017 05.05.2017 05.05.2017 11.04.2017	REVENUE REVENUE REVENUE REVENUE	698.40 755.90 1,029.20 1,992.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	NE & C WINDOWS & DOORS LTD J C BATHROOMS LUCION ENVIRONMENTAL LTD STANNAH LIFTS LTD STANNAH LIFTS LTD	5122146136 5122148932 5122124495 5122138535 5122138530	11.04.2017 11.04.2017 13.04.2017 12.04.2017 12.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	2.214.00 3,055.81 1,200.00 900.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ATLAS WASHROOMS ATLAS WASHROOMS CM FLOORING LTD J C BATHROOMS	5122138539 5122152730 5122155264 5122171410 5122171850	03.05.2017 03.05.2017 03.05.2017 23.06.2017 21.06.2017	REVENUE REVENUE REVENUE REVENUE	12,538.00 2,306.00 4,144.00 2,065.00 4,186.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CTD CERAMIC TILE DISTRIBUTORS CR BUILDERS LTD CR BUILDERS LTD CR BUILDERS LTD	5122152393 5122148373 5122149784 5122153139	24.04.2017 05.04.2017 07.04.2017 26.04.2017	REVENUE REVENUE REVENUE REVENUE	762.70 960.00 2,499.00 1,160.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	J C BATHROOMS	5122149421 5122150627 5122150628 5122152183	07.04.2017 12.04.2017 12.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE REVENUE	2,100.00 2,100.00 2,100.00 2,600.00 2,100.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	J C BATHROOMS J C BATHROOMS J C BATHROOMS J C BATHROOMS	5122152867 5122152868 5122152869 5122153015	25.04.2017 25.04.2017 25.04.2017 25.04.2017	REVENUE REVENUE REVENUE REVENUE	2,100.00 2,600.00 2,600.00 2,600.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CR BUILDERS LTD CR BUILDERS LTD CR BUILDERS LTD CR BUILDERS LTD	5122156401 5122156923 5122156925 5122158935	08.05.2017 10.05.2017 10.05.2017 15.05.2017	REVENUE REVENUE REVENUE REVENUE	2,569.00 780.00 440.00 1,120.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS J C BATHROOMS J C BATHROOMS	5122156172 5122156173 5122156174 5122156316	05.05.2017 05.05.2017 05.05.2017 05.05.2017	REVENUE REVENUE REVENUE REVENUE	2.100.00 2,100.00 2,600.00 2.100.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS J C BATHROOMS NEW DECK FLOORING	5122160473 5122160476 5122160477 5122157404	19.05.2017 19.05.2017 19.05.2017 09.05.2017	REVENUE REVENUE REVENUE REVENUE	2,100.00 2.600.00 2,100.00 2,500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEW DECK FLOORING CTD CERAMIC TILE DISTRIBUTORS CR BUILDERS LTD CR BUILDERS LTD	5122157406 5122163754 5122166122 5122171789	09.05.2017 06.06.2017 07.06.2017 23.06.2017	REVENUE REVENUE REVENUE	2.600.00 612.52 2.165.00 3.900.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CR BUILDERS LTD J C BATHROOMS	5122173629 5122166142 5122169788 5122169789	30.06.2017 06.06.2017 16.06.2017 16.06.2017 16.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	2,819.00 2.600.00 3.000.00 2,100.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS J C BATHROOMS J C BATHROOMS NEW DECK FLOORING	5122169790 5122169791 5122173635 5122173636 5122166179	16.06.2017 16.06.2017 28.06.2017 28.06.2017 07.06.2017	REVENUE REVENUE REVENUE REVENUE	2,600.00 2,100.00 2,100.00 2,600.00 2,600.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEW DECK FLOORING NEW DECK FLOORING NEW DECK FLOORING LYNCH HEALTHCARE LYNCH HEALTHCARE	5122166180 5122173995 5122159245 5122170874	07.06.2017 28.06.2017 15.05.2017 20.06.2017	REVENUE REVENUE REVENUE REVENUE	2,600.00 2,600.00 2,100.00 1.020.00 457.92
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GARDINER SECURITY LTD EYRE & ELLISTON LIMITED ELECTRIC CENTRE ELECTRIC CENTRE	5122158219 5122165785 5122152554 5122154382	15.05.2017 07.06.2017 25.04.2017 02.05.2017	REVENUE REVENUE REVENUE REVENUE	1,590.00 3,030.52 682.00 514.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CONNECTIX LIMITED EDMUNDSON ELECTRICAL LIMITED ALARM SUPPLIES SCOTLAND LIMITED NICEIC SALES	5122170908 5122173795 5122150750 5122148136	20.06.2017 27.06.2017 17.05.2017 04.04.2017	REVENUE REVENUE REVENUE REVENUE	842.65 450.00 1,072.50 445.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS	GREENHAM LIMITED GREENHAM LIMITED NICEIC SALES GREENHAM LIMITED	5122152293 5122152762 5122145171 5122154599	24.04.2017 25.04.2017 06.04.2017 03.05.2017	REVENUE REVENUE REVENUE REVENUE	429.75 -429.75 445.00 540.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	GRANTS & SUBSCRIPTIONS CLOTHING. UNIFORMS & LAUNDRY CLEANING & DOMESTIC PRINTING/STATIONERY/GEN OFFICE	NSI SUPPORT SERVICES LIMITED THOMAS OWEN & SONS LTD O'BRIEN WASTE RECYCLING SOLUTIONS CRITIOOM LIMITED	5122156538 5122162169 5122163690 5122149968	05.06.2017 08.06.2017 06.06.2017 10.04.2017	REVENUE REVENUE REVENUE REVENUE	771.00 1.148.12 1,026.90 36,221.15
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION LOCAL TAX COLLECTION	SERVICES SERVICES	HMCOURTS-SERVICE.G GENTOO GROUP LTD	7002738880 5122146684	31.03.2017 03.04.2017	REVENUE REVENUE	4,140.00 25,000.00

SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION	SERVICES PRINTING/STATIONERY/GEN OFFICE	HMCOURTS-SERVICE.G CRITIQOM LIMITED	7002756080 5122160955	17.05.2017 23.05.2017	REVENUE REVENUE	8.046.00 2,957.99
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE SERVICES	CRITIQOM LIMITED HMCTS DURHAM	5122165483 3300280888	05.06.2017 13.06.2017	REVENUE REVENUE	5,528.33 990.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE SERVICES	CRITIQOM LIMITED CIVICA UK LIMITED	5122153186 5122161809	27.04.2017 24.05.2017	REVENUE REVENUE	3,503.28 4.877.60
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS	CRITIQOM LIMITED ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122163544 5122173157	30.05.2017 30.06.2017	REVENUE REVENUE	3,888.20 660.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIP	CENTRAL SERVICES TO THE PUBLIC PS AND TRANSFORMATION CORPORATE AND DEMOCRATIC CORE PS AND TRANSFORMATION CORPORATE AND DEMOCRATIC CORE	LOCAL TAX COLLECTION DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES GRANTS & SUBSCRIPTIONS	LA DIRECTORIES LTD N E REGIONAL EMPLOYERS ORGANISATION INFORMATION COMMISSIONER	5122167177 5122171433 3300279683	08.06.2017 21.06.2017 07.04.2017	REVENUE REVENUE REVENUE	3,995.00 625.00 560.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIP	25 AND TRANSFORMATION CORPORATE AND DEMOCRATIC CORE PS AND TRANSFORMATION CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	SERVICES SERVICES	THE LGA CONFERENCE DEPT LOCAL GOVERNMENT ASSOCIATION	5122151948 5122165389	24.04.2017 07.06.2017	REVENUE REVENUE	2,180.00 450.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT CORPORATE MANAGEMENT	SERVICES GRANTS & SUBSCRIPTIONS	NCJ MEDIA/TRINITY MIRROR PUBLISHING BACS PAYMENT SCHEMES LTD	5122160651 5122153623	22.05.2017 27.04.2017	REVENUE REVENUE	817.50 1,500.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	SERVICES SERVICES	MAZARS LLP MAZARS LLP	5122146277 5122154440	21.04.2017 10.05.2017	REVENUE REVENUE	13.577.00 13.577.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE NON DISTRIBUTED COSTS	CORPORATE MANAGEMENT MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING	MAZARS LLP EVERSHEDS LLP	5122164883 5122152050	02.06.2017 24.04.2017	REVENUE REVENUE	13,577.00 5.619.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ICES IHS (GLOBAL) LIMITED IDERA TOOLS FOR DATA MANAGEMENT	5122148087 5122152127 5122161539	11.04.2017 21.04.2017 22.05.2017	REVENUE REVENUE REVENUE	1,950.00 26.524.87 6,354.85
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BSI PHOENIX SOFTWARE LIMITED	5122161000 5122163514	18.05.2017 30.05.2017	REVENUE REVENUE	639.00 376.617.63
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES	BSI BRIITISH STANDARDS INST SSG ADVISORY LTD	5122148999 5122157082	06.04.2017 09.05.2017	REVENUE REVENUE	2,125.00 8.955.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	SSG ADVISORY LTD ESTEEM SYSTEMS LIMITED	5122158072 5122158976	15.05.2017 15.05.2017	REVENUE REVENUE	15,237.00 925.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING	FUTURE-TECH SCI LTD FUTURE-TECH SCI LTD TRUSTMARQUE SOLUTIONS LTD	5122166942 5122171722 5122164526	08.06.2017 23.06.2017 02.06.2017	REVENUE REVENUE REVENUE	8.911.52 2,227.88 4,050.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	SSG ADVISORY LTD RESOLUTION DATA MANAGEMENT LTD	5122167971 5122155918	12.06.2017 05.05.2017	REVENUE REVENUE	13,930.00 1,869.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	QA LIMITED QA LTD	5122158520 5122156227	12.05.2017 18.05.2017	REVENUE REVENUE	1.371.90 2,175.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	SETON BSI	5122163528 5122164202	30.05.2017 30.05.2017	REVENUE REVENUE	495.60 1,225.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PAXTON SECURITY & TELECOM SYSTEMS XEROX FINANCE	5122160923 5122166082	19.05.2017 06.06.2017	REVENUE REVENUE	616.55 1.738.37
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC VODAFONE LIMITED (CORPORATE)	5122166015 3300280003 3300280254	06.06.2017 27.04.2017 12.05.2017	REVENUE REVENUE REVENUE	494.00 1,875.18 10,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE) BRITISH TELECOMMUNICATIONS PLC	5122169029 3300280681	14.06.2017 05.06.2017	REVENUE REVENUE	453.37 41.755.97
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	XPRESS SOFTWARE SOLUTIONS CAPITA BUSINESS SERVICES LTD	5122151356 5122155854	20.04.2017 05.05.2017	REVENUE REVENUE	19,290.89 9,912.69
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED IDOX SOFTWARE LTD	5122150958 5122150907	25.04.2017 19.04.2017	REVENUE REVENUE	7,665.00 3,454.36
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES CUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD BENTLEY SYSTEMS INTERNATIONAL LTD	5122150909 5122155763	19.04.2017 04.05.2017	REVENUE REVENUE	84.983.22 770.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING DIRECT TRANSPORT COSTS COMMUNICATIONS & COMPUTING	SYSTEMS LINK CTRACK LIMITED GRAITEC LIMITED	5122162110 5122155425 5122170039	25.05.2017 04.05.2017 20.06.2017	REVENUE REVENUE REVENUE	3,115.00 2,679.00 5,850.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING DIRECT TRANSPORT COSTS	BENTLEY SYSTEMS INTERNATIONAL LTD CTRACK LIMITED	5122173867 5122167686	27.06.2017 12.06.2017	REVENUE REVENUE	1.321.00 1,881.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS COMMUNICATIONS & COMPUTING	CTRACK LIMITED MORGAN KAI GROUP LIMITED	5122167945 5122158890	12.06.2017 17.05.2017	REVENUE REVENUE	1,833.50 4,854.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	VODAFONE ASTECH CONSULTANTS LTD	5122164988 5122168009	01.06.2017 12.06.2017	REVENUE REVENUE	2,700.00 6,705.62
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CAMEO COMPUTER SERVICES CAPITA EDUCATION SERVICES CACI LTD	5122174810 5122148443 5122151775	30.06.2017 07.04.2017 19.04.2017	REVENUE REVENUE REVENUE	900.00 106,806.70 9,577.60
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD JONTEK LIMITED	5122151773 5122151630 5122152141	19.04.2017 19.04.2017 21.04.2017	REVENUE REVENUE	15,750.00 38,714.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	NORTHGATE PUBLIC SERVICES (UK) LTD SOFTWARE BOX	5122151422 5122155083	18.04.2017 05.05.2017	REVENUE REVENUE	170,774.18 25,552.45
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE) VODAFONE LIMITED (CORPORATE)	5122151640 5122151641	19.04.2017 19.04.2017	REVENUE REVENUE	2.991.64 2,991.64
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE LIMITED GOSS INTERACTIVE ORACLE CORPORATION UK LIMITED	5122151642 5122163500 5122171390	19.04.2017 26.05.2017 30.06.2017	REVENUE REVENUE REVENUE	2.971.12 7,787.00 43,466.68
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	MICROSOFT LTD ESTEEM SYSTEMS LIMITED	5122171390 5122158049 5122167148	11.05.2017 09.06.2017	REVENUE REVENUE	62.552.65 1,725.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	3300280230 3300280354	11.05.2017 17.05.2017	REVENUE REVENUE	9.896.54 2,485.48
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES	CAPITA EDUCATION SERVICES CHOICES AND VOICES CARE LTD	5122150741 5122157114	12.04.2017 10.05.2017	REVENUE REVENUE	8,278.72 1.597.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	IRON MOUNTAIN UK LTD IRON MOUNTAIN UK LTD PENNA PLC	5122160735 5122160736 5122148743	30.05.2017 30.05.2017 06.04.2017	REVENUE REVENUE REVENUE	2,541.62 3,129.70 10,710.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	PENNA PLC CIPFA BUSINESS LIMITED	5122154001 5122150005	28.04.2017 13.04.2017	REVENUE REVENUE	9,000.00 7,500.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	CIPFA BUSINESS LIMITED AON HEWITT LIMITED	5122153412 5122166281	27.04.2017 06.06.2017	REVENUE REVENUE	8,100.00 1,640.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE) BRITISH TELECOMMUNICATIONS PLC	3300279801 3300280004	13.04.2017 27.04.2017	REVENUE REVENUE	34,967.36 31,948.52
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS WATER SERVICES	CORONA ENERGY RETAIL 2 LIMITED NORTHUMBRIAN WATER	3300279542 3300279544	03.04.2017 03.04.2017	REVENUE REVENUE	197.775.29 86,927.85
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING ENERGY COSTS COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE) CORONA ENERGY RETAIL 2 LIMITED BRITISH TELECOMMUNICATIONS PLC	3300280408 3300280130 3300280209	22.05.2017 04.05.2017 10.05.2017	REVENUE REVENUE REVENUE	10,686.48 179,055.61 18,598.98
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES WATER SERVICES	NORTHUMBRIAN WATER NORTHUMBRIAN WATER	3300280209 3300280231 3300280347	11.05.2017 11.05.2017 17.05.2017	REVENUE REVENUE	7.896.75 1,799.81
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS COMMUNICATIONS & COMPUTING	WESTERN POWER DISTRIBUTION VODAFONE LIMITED (CORPORATE)	5122173109 3300280680	26.06.2017 05.06.2017	REVENUE REVENUE	7,482.71 14,826.11
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING ENERGY COSTS	VODAFONE LIMITED (CORPORATE) CORONA ENERGY RETAIL 2 LIMITED	3300281183 3300280690	28.06.2017 06.06.2017	REVENUE REVENUE	12,476.01 123,753.30
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS WATER SERVICES GRANTS & SUBSCRIPTIONS	CORONA ENERGY RETAIL 2 LIMITED NORTHUMBRIAN WATER INCISIVE MEDIA PLC	3300281101 3300280976 5122145918	23.06.2017 20.06.2017 25.04.2017	REVENUE REVENUE REVENUE	94,831.74 501.61 625.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	COVALENT SOFTWARE LIMITED	5122145918 512215225 5122174791	25.04.2017 21.04.2017 29.06.2017	REVENUE REVENUE	17,062.50 2.460.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES GRANTS & SUBSCRIPTIONS	WW.TEUFEL.DE GATESHEAD COUNCIL	7002738880 5122166619	31.03.2017 07.06.2017	REVENUE REVENUE	1,219.97 85,665.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING DIRECT TRANSPORT COSTS	XMA LIMITED ALPHABET (GB) LTD	5122168047 3100005273	14.06.2017 10.04.2017	REVENUE REVENUE	583.85 -635.47
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	ALPHABET (GB) LTD ALPHABET (GB) LTD	3100005329 3100005345	10.04.2017 10.04.2017	REVENUE REVENUE	-1.935.25 -420.64
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	ALPHABET (GB) LTD ALPHABET (GB) LTD ALPHABET (GB) LTD	5122149639 5122149643 5122149855	10.04.2017 10.04.2017 10.04.2017	REVENUE REVENUE REVENUE	2,024.25 3,561.54 784.90

SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	ALPHABET (GB) LTD ALPHABET (GB) LTD	5122149878 5122149882		ZENUE 2.248.62 ZENUE 1.968.72
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	ALPHABET (GB) LTD ALPHABET (GB) LTD ALPHABET (GB) LTD	5122149885 5122149889 5122149892	10.04.2017 REV	/ENUE 2,953.28 /ENUE 3,033.33 /ENUE 5,650.19
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	ALPHABET (GB) LTD ALPHABET (GB) LTD	5122149901 5122149907	10.04.2017 REV 10.04.2017 REV	ENUE 544.69 /ENUE 3,744.77
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	ALPHABET (GB) LTD ALPHABET (GB) LTD ARNOLD CLARK FINANCE LTD	5122149918 5122149920 5122153808	10.04.2017 REV	/ENUE 3,782.59 /ENUE 2,839.87 /ENUE 1,984.38
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	3100005350 3100005352	13.04.2017 REV 27.04.2017 REV	'ENUE -1.923.48 'ENUE -2,552.16
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	3100005353 3100005355 3100005356	27.04.2017 REV	/ENUE -1,092.98 /ENUE -2.016.48 /ENUE -2,476.92
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122149338 5122153786	13.04.2017 REV 27.04.2017 REV	ENUE 1.507.44 ENUE 3,947.23
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122153796 5122153797 5122153806	27.04.2017 REV	/ENUE 1,923.73 /ENUE 2,286.59 /ENUE 1,386.32
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122147818 5122147819	04.04.2017 REV 04.04.2017 REV	ENUE 2.823.26 (ENUE 2,340.35)
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	5122151673 5122156993 5122160069	09.05.2017 REV	/ENUE 3,238.44 /ENUE 1.490.88 /ENUE 1,396.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	5122162075 5122162077	23.05.2017 REV 23.05.2017 REV	ENUE 2.175.46 ENUE 2,096.16
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	5122162091 5122162092 5122162093	23.05.2017 REV	/ENUE 3,096.65 /ENUE 2,352.12 /ENUE 1,240.12
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD AUTOMOTIVE LEASING LTD	5122162095 5122160287	23.05.2017 REV 19.05.2017 REV	ENUE 1,924.27 ENUE 4,276.13
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	INCHCAPE FLEET SOLUTIONS LIMITED INCHCAPE FLEET SOLUTIONS LIMITED INCHCAPE FLEET SOLUTIONS LIMITED	3100005344 3100005360 5122156118	05.05.2017 REV	/ENUE -978.25 /ENUE -3.906.38 /ENUE 4,547.04
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	INCHCAPE FLEET SOLUTIONS LIMITED INCHCAPE FLEET SOLUTIONS LIMITED	5122156120 5122156127 3100005366	05.05.2017 REV 05.05.2017 REV	/ENUE 5,172.68 /ENUE 2,496.26
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	3100005368 3100005373	11.05.2017 REV	/ENUE -1,454.81 /ENUE -2,160.51 /ENUE -1,290.66
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	3100005378 3100005379 3100005381	16.05.2017 REV	/ENUE -526.75 /ENUE -1,704.60 /ENUE -419.66
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	3100005384 5122158000	23.05.2017 REV 11.05.2017 REV	'ENUE -1.210.86 'ENUE 2,927.37
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122158007 5122158054 5122158063	11.05.2017 REV	/ENUE 3,956.56 /ENUE 2,162.02 /ENUE 2,216.95
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122158068 5122158088	11.05.2017 REV 11.05.2017 REV	ENUE 1.841.67 ENUE 2,738.27
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122158095 5122158099 5122158107	11.05.2017 REV	/ENUE 1,615.55 /ENUE 4,723.81 /ENUE 2,238.30
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122158117 5122158122	11.05.2017 REV 11.05.2017 REV	ENUE 1.732.20 ENUE 3,278.29
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122158126 5122158131 5122158132	11.05.2017 REV	/ENUE 4,185.59 /ENUE 2,862.85 /ENUE 2,305.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122158134 5122158137	11.05.2017 REV 11.05.2017 REV	ENUE 2.131.08 ENUE 3,428.11
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122158145 5122158147 5122158156	11.05.2017 REV	/ENUE 2,253.37 /ENUE 553.14 /ENUE 623.49
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122159629 5122159631	16.05.2017 REV 16.05.2017 REV	ENUE 2.570.86 ENUE 1,895.29
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122159638 5122159644 5122159669	16.05.2017 REV	/ENUE 1,478.31 /ENUE 2,568.05 /ENUE 2,693.19
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122159675 5122159680	16.05.2017 REV 16.05.2017 REV	ENUE 2.496.55 ENUE 3,524.51
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122159682 5122159693 5122160049	16.05.2017 REV	/ENUE 2,056.49 /ENUE 2,508.49 /ENUE 4,731.03
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122160052 5122160056	23.05.2017 REV	ENUE 2.959.83 ENUE 1,748.91
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122160095 5122160233 5122162073	17.05.2017 REV	/ENUE 1,241.12 /ENUE 2.217.75 /ENUE 629.49
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	3100005374 5122144409 5122156966	09.05.2017 REV	/ENUE -565.02 /ENUE 1,803.69 /ENUE 2,214.27
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122160263 5122160266	17.05.2017 REV 17.05.2017 REV	ENUE 1.905.05 ENUE 2,049.88
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE LEX AUTOLEASE LTD LEX AUTOLEASE LTD	3100005354 5122167726 5122167729	09.06.2017 REV	/ENUE -442.08 /ENUE 3,971.11 /ENUE 3,903.91
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122167730 5122170534	09.06.2017 REV 19.06.2017 REV	ENUE 2.078.08 (ENUE 425.36
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED	5122171757 3100005357 5122165059	01.06.2017 REV	/ENUE 2,501.92 /ENUE -775.00 /ENUE 2,159.44
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122164657 5122164659	05.06.2017 REV 05.06.2017 REV	ENUE 2.436.56 ENUE 2,703.26
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122164660 5122166145 5122166149	06.06.2017 REV 06.06.2017 REV	/ENUE 1,435.02 /ENUE 1,677.29 /ENUE 2,644.80
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122166169 5122166171	06.06.2017 REV 06.06.2017 REV	ENUE 1.506.37 ENUE 1.658.42
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES COMMUNICATIONS & COMPUTING	WWW.TEUFEL.DEBERLIN COGENT CONSULTING UK LIMITED	5122166172 7002738880 5122148751	31.03.2017 REV 13.04.2017 REV	'ENUE -1,219.97 'ENUE 5,641.33
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ADVANCED SECURE TECHNOLOGIES LTD COGENT CONSULTING UK LIMITED COGENT CONSULTING UK LIMITED	5122154350 5122155991 5122169341	04.05.2017 REV 05.06.2017 REV	ENUE 886.00 ENUE 3,403.51 ENUE 4,568.73
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	MHM PENSION SERVICES LTD RSM UK TAX AND ACCOUNTING LTD	5122150817 5122156922	13.04.2017 REV 26.05.2017 REV	'ENUE 1,000.00 'ENUE 875.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122144287 5122146793 5122146794	27.04.2017 REV 05.04.2017 REV	/ENUE 2.431.55 /ENUE 982.02 /ENUE 418.07
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122146889 5122146900	04.04.2017 REV	ENUE -794.39 ENUE 4,870.54

SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122147058 5122147290 5122147351	05.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	4.240.50 2.207.55 1,964.96
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122147459 5122147529 5122147646	05.04.2017 27.04.2017 04.04.2017	REVENUE REVENUE	3,984.10 1,361.43 -3.962.58
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122147698 5122149537 5122149543 5122149546	27.04.2017 27.04.2017 27.04.2017 27.04.2017	REVENUE REVENUE REVENUE REVENUE	1,927.80 1,842.96 1,416.24 512.10
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122149552 5122149568 5122149573	27.04.2017 27.04.2017 27.04.2017	REVENUE REVENUE	1.989.00 2.722.86 457.05
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122149574 5122149576 5122150374 5122155321	27.04.2017 27.04.2017 27.04.2017 03.05.2017	REVENUE REVENUE REVENUE REVENUE	457.05 457.05 432.81 -519.51
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122155521 5122155590 5122155591 5122155592	04.05.2017 04.05.2017 08.05.2017 05.05.2017	REVENUE REVENUE REVENUE	499.86 3.582.62 676.92
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122155594 5122155596 5122155599	04.05.2017 05.05.2017 05.05.2017	REVENUE REVENUE REVENUE	2.296.05 676.92 1,157.39
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA THE COPYRIGHT LICENSING AGENCY	5122155628 5122161982 5122163111 5122160308	04.05.2017 30.05.2017 26.05.2017 18.05.2017	REVENUE REVENUE REVENUE REVENUE	-765.25 641.62 -519.51 11,916.48
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122164762 5122164766 5122164767	14.06.2017 14.06.2017 14.06.2017	REVENUE REVENUE REVENUE	896.39 2.429.60 634.84
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122164768 5122164769 5122164836 5122164837	14.06.2017 14.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE REVENUE	602.87 602.12 2.083.02 2.207.55
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122165719 5122167050 5122167614	14.06.2017 15.06.2017 16.06.2017	REVENUE REVENUE REVENUE	664.13 1,361.43 676.92
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122168233 5122172606 5122173127 5122173617	15.06.2017 29.06.2017 26.06.2017 29.06.2017	REVENUE REVENUE REVENUE REVENUE	982.02 1.740.39 4,274.28 3.086.92
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA NEOPOST LIMITED (CREDIFON RCB ACCOU	5122174626 5122174978 3300279757	29.06.2017 30.06.2017 12.04.2017	REVENUE REVENUE	676.92 2,390.10 20.000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC NEOPOST FINANCE LIMITED	5122148198 5122151945 5122151957 5122152232	05.04.2017 21.04.2017 21.04.2017 25.04.2017	REVENUE REVENUE REVENUE REVENUE	2,094.26 2,078.50 6,816.03 1,523.38
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NEOPOST FINANCE LIMITED NEOPOST FINANCE LIMITED NEOPOST FINANCE LIMITED	5122152209 5122160348 5122161939	17.05.2017 17.05.2017 26.05.2017	REVENUE REVENUE	1.523.38 -433.47 424.96
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA NEOPOST LIMITED (CREDIFON RCB ACCOU ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	5122155677 3300280278 5122152234 5122158060	04.05.2017 15.05.2017 16.05.2017 16.05.2017	REVENUE REVENUE REVENUE REVENUE	595.00 20.000.00 2.465.59 4,450.38
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC NEOPOST LIMITED (CREDIFON RCB ACCOU	5122158061 5122164149 3300280977	16.05.2017 30.05.2017 20.06.2017	REVENUE REVENUE REVENUE	2,015.67 1,646.54 20,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	5122165240 5122165421 5122166411 5122168267	02.06.2017 05.06.2017 07.06.2017 13.06.2017	REVENUE REVENUE REVENUE REVENUE	4.598.19 1,594.31 1,338.24 1,350.39
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC LEVANT OFFICE INTERIORS	5122172294 5122172933 5122149188	22.06.2017 23.06.2017 10.04.2017	REVENUE REVENUE REVENUE	1,474.25 4,903.98 1,039.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	PUBLIC TRANSPORT DIRECT TRANSPORT COSTS SERVICES SERVICES	NEXUS SPRINGFIELD MOTOR GROUP KENNEDYS LAW LLP KENNEDYS LAW LLP	3300281193 5122153994 5122162845 5122163678	29.06.2017 28.04.2017 26.05.2017 26.05.2017	REVENUE REVENUE REVENUE REVENUE	840.00 1.246.19 740.00 610.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES DIRECT TRANSPORT COSTS	KENNEDYS LAW LLP KENNEDYS LAW LLP NORTH EAST ACCIDENT REPAIR CENTRE	5122163680 5122163684 5122159292	26.05.2017 26.05.2017 15.05.2017	REVENUE REVENUE REVENUE	1,287.50 497.00 705.23
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	CONTRACT HIRE/OPERAT LEASE MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	ENTERPRISE UK LIMITED DEPARTMENT FOR WORK AND PENSIONS WINN SOLICITORS WINN SOLICITORS	5122163145 3300280696 3300280695 3300280697	25.05.2017 06.06.2017 07.06.2017 07.06.2017	REVENUE REVENUE REVENUE REVENUE	417.60 665.00 660.00 3,837.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS SERVICES	WINN SOLICITORS BRISTOL STREET MOTORS GRETA MOTOR BODY WORKS LIMITED KENNEDYS LAW LLP	3300281143 5122169304 5122165850 5122159401	28.06.2017 14.06.2017 06.06.2017 16.05.2017	REVENUE REVENUE REVENUE REVENUE	4,961.00 3,451.55 675.23 673.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES SERVICES	KENNEDYS LAW LLP KENNEDYS LAW LLP KENNEDYS LAW LLP	5122160015 5122160189 5122160249	18.05.2017 17.05.2017 17.05.2017	REVENUE REVENUE REVENUE	995.50 422.00 1,364.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES SERVICES SERVICES	MARSH LTD MARSH LTD MARSH LTD MARSH LTD MARSH LTD	5122154351 5122154353 5122154355 5122154357	02.05.2017 02.05.2017 02.05.2017 02.05.2017	REVENUE REVENUE REVENUE REVENUE	211,750.00 30,016.28 9,300.51 600.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES SERVICES	MARSH LTD MARSH LTD MARSH LTD	5122154360 5122154361 5122154367	02.05.2017 02.05.2017 02.05.2017	REVENUE REVENUE REVENUE	8,902.44 73,909.00 14,424.30
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES SERVICES SERVICES	MARSH LTD MARSH LTD CRIF CAPITA ABSENCE MANAGEMENT SERVICES	5122154370 5122156455 5122174000 5122151250	02.05.2017 08.05.2017 27.06.2017 13.04.2017	REVENUE REVENUE REVENUE REVENUE	40,779.83 3,526.61 5,000.00 540.86
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES ENERGY COSTS	CAPITA ABSENCE MANAGEMENT SERVICES CAPITA ABSENCE MANAGEMENT SERVICES NORTHERN POWERGRID	5122151253 5122158468 5122149136	13.04.2017 16.05.2017 06.04.2017	REVENUE REVENUE REVENUE	218,446.90 40,661.90 729.97
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES	BEN HOARE BELL SOLICITORS DEPARTMENT FOR WORK AND PENSIONS DEPARTMENT FOR WORK AND PENSIONS PLEXUS LAW LTD	3300279880 3300280015 3300280020 5122149135	25.04.2017 28.04.2017 28.04.2017 06.04.2017	REVENUE REVENUE REVENUE REVENUE	8,950.35 627.00 637.00 2,009.90
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	NORTHERN POWERGRID BEN HOARE BELL SOLICITORS BEN HOARE BELL SOLICITORS	5122158449 3300280017 3300280023	11.05.2017 02.05.2017 02.05.2017	REVENUE REVENUE REVENUE	555.87 2,000.00 2,140.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES SERVICES SERVICES SERVICES	STEVE MULVANEY BUILDING SERVICES GALLAGHER BASSETT INTERNATIONAL LTD KENNEDYS LAW LLP KENNEDYS LAW LLP	3300280187 5122158083 5122159291 5122160014	09.05.2017 11.05.2017 15.05.2017 22.05.2017	REVENUE REVENUE REVENUE REVENUE	1,780.00 1,507.50 618.50 1,188.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES SERVICES	KENNEDYS LAW LLP KENNEDYS LAW LLP KENNEDYS LAW LLP	5122162842 5122162843 5122162844	24.05.2017 26.05.2017 26.05.2017	REVENUE REVENUE REVENUE	1,310.00 600.00 1,908.00

SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165868 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165860 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165860 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165860 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165860 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165860 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165860 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165860 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165860 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES	4,650.20 665.00 5,000.00 277.052.06 65,567.60 3,827.34 25,105.59
SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165848 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165858 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165860 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165860 06.06.2017 REVENUE	277,052.06 65,567.60 3,827.34
SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122165860 06.06.2017 REVENUE	
SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122166299 06.06.2017 REVENUE	
SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SERVICES ZURICH MUNICIPAL 5122167949 12.06.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SERVICES SURGEN SURGEN SURGENCIPAL SURGE	46,200.00 1,609.34 1,146.75
SUNDERLAND CITY COUNCIL CORPORATE SERVICES INON DISTRIBUTED COSTS INON DISTRIBUTED COSTS SERVICES SERVICES INON DISTRIBUTED COSTS SERVICES SERVICE	2,951.30 115,165.11
SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS SERVICES MARSH LTD 5122157730 10.05.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS MISCELLANEOUS EXPENSES THOMPSONS SOLICITORS 3300279758 12.04.2017 REVENUE	28,153.13 8,602.80
SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS MISCELLANEOUS EXPENSES DEPARTMENT FOR WORK AND PENSIONS 3300280340 16.05.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS MISCELLANEOUS EXPENSES DEPARTMENT FOR WORK AND PENSIONS 3300280340 16.05.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES 300280342 17.05.2017 REVENUE	5,673.00 992.07 55,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS MISCELLANEOUS EXPENSES DEPARTMENT FOR WORK AND PENSIONS 3300279860 21.04.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS MISCELLANEOUS EXPENSES THOMAS & MEIGHEN SOLICITORS 3300279664 07.04.2017 REVENUE	637.00 7.366.01
SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS MISCELLANEOUS EXPENSES THOMPSONS SOLICITORS 3300279862 21.04.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS MISCELLANEOUS EXPENSES DEPARTMENT FOR WORK AND PENSIONS 3300280495 30.05.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS MISCELLANEOUS EXPENSES DEPARTMENT FOR WORK AND PENSIONS 3000280495 30.05.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES DEPARTMENT FOR WORK AND PENSIONS 3000280495 30.05.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES DEPARTMENT FOR WORK AND PENSIONS 3000280495 30.05.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES DEPARTMENT FOR WORK AND PENSIONS 3000280495 30.05.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES DEPARTMENT FOR WORK AND PENSIONS 3000280495 30.05.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES DEPARTMENT FOR WORK AND PENSIONS 3000280495 30.05.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES DEPARTMENT FOR WORK AND PENSIONS 3000280495 30.05.2017 REVENUE SUNDERLAND CITY COUNCIL CORPORATE SERVICES DEPARTMENT FOR WORK AND PENSIONS 3000280495 30.05.2017 REVENUE SERVICES DEPARTMENT FOR WORK AND PENSIONS 3000280495 30.05.2017 REVENUE SERVICES DEPARTMENT FOR WORK AND PENSIONS 3000280495 30.05.2017 REVENUE SERVICES DEPARTMENT FOR WORK AND PENSIONS AND PENSI	990.00 637.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS MISCELLANEOUS EXPENSES DEPARTMENT FOR WORK AND PENSIONS 3300281198 129.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS CHEVIOT COURT CARE HOME 7002737429 11.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS CHEVIOT COURT CARE HOME 7002737429 11.04.2017 REVENUE	2,310.00 24,122.24 516.17
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS CHEVIOT COURT CARE HOME 7002744656 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS CHILTERN GRANGE CARE HOME 7002737428 11.04.2017 REVENUE	516.17 802.94 589.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS CHURCH VIEW CARE HOME 7002737379 11.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS CHURCH VIEW CARE HOME 7002737758 12.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS CHURCH VIEW CARE HOME 7002744606 12.04.2017 REVENUE	1,339.41 1,041.77 2,083.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS CHURCH VIEW CARE HOME 7002744606 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS CLUENT CARE HOME TO 7002744608 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS CLUENT CARE HOME LTD 7002744608 25.04.2017 REVENUE	2,083.54 680.34 590.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS EVERGREEN COURT RESIDENTIAL CARE HO 7002744647 (25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS GAINFORD CARE HOMES LTD 7002737304 (11.04.2017 REVENUE PEOPLE INC MI	629.16 518.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS GAINFORD CARE HOMES LTD 7002744535 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS HELP MCACRE HOMES LTD 7002744577 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS HELP MCACRE TO 7002737391 11.04.2017 REVENUE	806.40 704.42 967.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS HELEN MCARDLE CARE 7002737770 12.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS HELEN MCARDLE CARE 7002744620 25.04.2017 REVENUE	752.26 1,504.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 700273774 11.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002737753 12.04.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACT	4,319.70 867.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LINDISFARNE RESIDENTIAL HOME 7002744601 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS LOTHIAN HOUSE CARE HOME 7002744584 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS MANOR CARE HOME GROUP 7002744584 25.04.2017 REVENUE	1,227.41 740.38 520.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS MANOR CARE HOME GROUP 7002744662 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS MANOR HOUSE RESIDENTIAL/NURSING HOM 7002744643 25.04.2017 REVENUE	809.44 523.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS MELBURY HOUSE CARE HOME 700273770 11.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS MELBURY HOUSE CARE HOME 7002737749 12.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS MELBURY HOUSE CARE HOME 7002737749 12.04.2017 REVENUE	686.44 533.90 1,067.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS MELBURY HOUSE CARE HOME 7002744597 [25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS NORTH PARK CARE CENTER 7002744593 [25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS PEOPLE SERVICES 10.04.2017 REVENUE REVENUE 10.04.2017 REVENUE 10.04.201	611.18 1,465.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS PERCY HEDLEY FOUNDATION 7002737710 12.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS PERCY HEDLEY FOUNDATION 7002744560 25.04.2017 REVENUE	1,139.86 2,279.72
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS PRINCES COURT CARE HOME 7002744536 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS RED BRICK HOUSE 7002744549 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS ROSE LODGE (COUNTRYWIDE CARE HOMES) 7002734649 11.04.2017 REVENUE	620.18 527.96 686.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS ROSE LODGE (COUNTRYWIDE CARE HOMES) 700273783 12.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS ROSE LODGE (COUNTRYWIDE CARE HOMES) 7002744634 25.04.2017 REVENUE	533.90 1,067.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS SPRINGFIELD HOUSE - GATESHEAD 7002744641 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS SPRINGVALE COURT CARE HOME 7002737373 11.04.2017 REVENUE	704.94 1,282.71
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS SPRINGVALE COURT CARE HOME 7002737752 12.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS SPRINGVALE COURT CARE HOME 7002744600 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS ST. JOSEPHS 7002744600 25.04.2017 REVENUE	997.66 1,995.32 733.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS STOCKTON LODGE NURSING HOME 7002744585 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS THE BEECHES CARE HOME(YOUR CARE FIR 7002744655 25.04.2017 REVENUE	597.08 557.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS THE MEWS N/H 3300279652 06.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS THE ORDERS OF ST JOHN CARE TRUST 7002737434 11.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS THE ORDERS OF ST JOHN CARE TRUST 7002744661 125.04.2017 REVENUE	1,100.62 513.22 797.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS THE ORDERS OF ST. JOHN CARE TRUST 7002744661 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS VILLAGE CARE HOME LTD 700273736 11.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS VILLAGE CARE HOME LTD 700273736 12.04.2017 REVENUE	8,312.57 6,464.21
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS VILLAGE CARE HOME LTD 7002744586 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS WARDLEY GATE CARE HOME 7002737431 11.04.2017 REVENUE	12,876.48 1,258.78
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS WARDLEY GATE CARE HOME 7002744658 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS WELLBURN CARE HOMES 7002737327 11.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS WELLBURN CARE HOMES 7002737707 12.04.2017 REVENUE	793.66 6,811.89 4,075.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTOR/INDIVIDUALS WELLBURN CARE HOMES 7002744557 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CHEVIOT COURT CARE HOME 7002761174 23.05.2017 REVENUE	8,143.93 802.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002753395 09.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CHURCH VIEW CARE HOME 7002755423 16.05.2017 REVENUE DEPOPLE INC MI PRIVATE CHURCH	638.57 638.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME 7002761127 (23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (9.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002753418 (16.05.2017 REVENUE PEOPLE SERVICES) ADULT SOCIAL CARE OLDER PEOPLE SERVICES (16.05.2	6,463.60 4,510.29 734.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE 7002761150 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ELLIOTT CARE HOME LTD 7002761186 23.05.2017 REVENUE	1,468.94 590.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS EVERGREEN COURT RESIDENTIAL CARE HO 7002761166 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS GAINFORD CARE HOMES LTD 7002761100 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS GAINFORD CARE HOMES LTD 7002761100 23.05.2017 REVENUE	629.16 806.40 704.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS HELEN MCAPILE CARE 7002753408 09.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS HELEN MCAPILE CARE 7002753408 16.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS HELEN MCAPILE CARE 7002753408 16.05.2017 REVENUE	752.26 752.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS HELEN MCARDLE CARE 7002761140 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS LINDISFARNE RESIDENTIAL HOME 7002753390 09.05.2017 REVENUE	1,504.52 512.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS LINDISFARNE RESIDENTIAL HOME 7002761122 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS LOTHIAN HOUSE CARE HOME 7002761105 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MANOR CARE HOME GROUP 700275477 16.05.2017 REVENUE	1,429.14 740.38 1,445.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MANOR CARE HOME GROUP 7002761180 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MANOR HOUSE RESIDENTIAL/NURSING HOM 7002761162 23.05.2017 REVENUE	809.44 523.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MELBURY HOUSE CARE HOME 7002753386 09.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MELBURY HOUSE CARE HOME 7002755414 16.05.2017 REVENUE	533.90 533.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MELBURY HOUSE CARE HOME 7002761118 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS NORTH PARK CARE CENTRE 7002761158 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS PARKSIDE CARE 17002761171 23.05.2017 REVENUE	1,067.80 611.18 15,002.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS PERCY HEDLEY FOUNDATION 7002753352 09.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS PERCY HEDLEY FOUNDATION 7002755380 16.05.2017 REVENUE	1,139.86 1,139.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS PERCY HEDLEY FOUNDATION 7002761084 [23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS PRINCES COUNT CARE TOUR SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS RED BRICK HOUSE 7002761108 [23.05.2017 REVENUE PRIVATE CONTRACTORS] RED BRICK HOUSE 7002761108 [23.05.2017 REVENUE PRIVATE REVENUE PRIVATE REVENUE PRIVATE REVENUE PRIVATE REVENU	4,610.02 620.18 527.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ROSE LODGE (COUNTRYWIDE CARE HOMES) 7002753422 09.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ROSE LODGE (COUNTRYWIDE CARE HOMES) 7002755450 16.05.2017 REVENUE	527.96 533.90 533.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ROSE LODGE (COUNTRYWIDE CARE HOMES) 7002761154 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SPRINGFIELD HOUSE - GATESHEAD 7002761160 23.05.2017 REVENUE	1,067.80 764.60

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME SPRINGVALE COURT CARE HOME	7002753389 7002755417	09.05.2017 16.05.2017	REVENUE REVENUE	997.66 993.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME ST JOSEPHS STOCKTON LODGE NURSING HOME	7002761121 7002761102 7002761106	23.05.2017 23.05.2017 23.05.2017	REVENUE REVENUE REVENUE	1,984.58 733.84 597.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS N/H THE ORDERS OF ST JOHN CARE TRUST VILLAGE CARE HOME LTD	3300280323 7002761179	16.05.2017 23.05.2017	REVENUE REVENUE REVENUE	625.01 797.26 9,716.46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7002753375 7002755403 7002761107	09.05.2017 16.05.2017 23.05.2017	REVENUE REVENUE	13,941.93 16,082.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WARDLEY GATE CARE HOME WASHINGTON MANOR WELLBURN CARE HOMES	7002761176 7002761138 7002753349	23.05.2017 23.05.2017 09.05.2017	REVENUE REVENUE REVENUE	793.66 40,433.99 3.603.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WELLBURN CARE HOMES	7002755377 7002761081	16.05.2017 23.05.2017	REVENUE REVENUE	3,773.65 7,547.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE BARCHESTER HEALTH CARE BARCHESTER HEALTH CARE	7002769245 7002770891 7002776382	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	4,883.96 2,346.26 818.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE CHURCH VIEW CARE HOME	7002777466 7002769244	27.06.2017 06.06.2017	REVENUE REVENUE	805.01 1,172.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME CHURCH VIEW CARE HOME CHURCH VIEW CARE HOME	7002770890 7002776381 7002777465	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	1,172.47 1,172.47 1,172.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HELEN MCARDLE CARE HELEN MCARDLE CARE HELEN MCARDLE CARE	7002769257 7002770902 7002776394	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	752.26 752.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HELEN MCARDLE CARE LINDISFARNE RESIDENTIAL HOME	7002777477 7002769239	27.06.2017 06.06.2017	REVENUE REVENUE	752.26 752.26 2,691.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7002770885 7002776376 7002777460	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	850.97 850.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME MELBURY HOUSE CARE HOME	7002769235 7002770881	06.06.2017 13.06.2017	REVENUE REVENUE	850.97 533.90 533.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME MELBURY HOUSE CARE HOME PARKSIDE CARE LTD	7002776372 7002777456 7002769188	20.06.2017 27.06.2017 06.06.2017	REVENUE REVENUE REVENUE	533.90 533.90 7.776.87
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARKSIDE CARE LTD PARKSIDE CARE LTD	7002770836 7002776326	13.06.2017 20.06.2017	REVENUE REVENUE	7,776.87 8,061.30 6,095.53
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	7002769202 7002770849 7002776339	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	1.227.84 1,227.84 1,227.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002777422 7002769271 7002770916	27.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE REVENUE	1,227.84 533.90 533.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES) SPRINGVALE COURT CARE HOME	7002776409 7002777491	20.06.2017	REVENUE REVENUE	533.90 533.90 992.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME SPRINGVALE COURT CARE HOME SPRINGVALE COURT CARE HOME	7002769238 7002770884 7002776375	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	992.29 990.75 988.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME ST JOSEPHS	7002777459 7002776357	27.06.2017 20.06.2017	REVENUE REVENUE	1,219.27 1,037.87 4,285.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNTON CARE LTD - KINGFISHER CH VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7002769309 7002769225 7002770871	06.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE REVENUE	9,113.01 8.691.33
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD WARDLEY GATE CARE HOME	7002776362 7002777445 7002776431	20.06.2017 27.06.2017 20.06.2017	REVENUE REVENUE REVENUE	8,124.97 7,265.57 4,474.78
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WARDLEY GATE CARE HOME WASHINGTON MANOR	7002777513 7002769255	27.06.2017 06.06.2017	REVENUE REVENUE	793.94 27.192.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MANOR WELLBURN CARE HOMES WELLBURN CARE HOMES	7002770900 7002769196 7002769199	13.06.2017 06.06.2017 06.06.2017	REVENUE REVENUE REVENUE	17,086.87 1,419.23 5.247.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES PRIVATE CONTRACTOR/INDIVIDUALS	HILTON HARROP GRIFFITHS ASHLEA GRANGE CARE HOME	5122166773 7002737321	07.06.2017 11.04.2017	REVENUE REVENUE	525.00 8.372.41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	BARNES COURT (COUNTRYWIDE CARE HOME REGENTS VIEW NURSING HOME ST MARKS NURSING HOME	7002744635 7002737315 7002737703	25.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE REVENUE	65,034.17 45,297.10 9.402.15
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ST MARKS NURSING HOME VICTORIA LODGE N/H VICTORIA LODGE N/H	7002744553 7002737340 7002737720	25.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE REVENUE	45,664.20 16.933.07 13,667.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	VICTORIA LODGE N/H ASHWOOD COURT	7002744570 3300280131	25.04.2017 05.05.2017	REVENUE REVENUE	33,774.74 12.036.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME MEMORY LANE CARE T/A BRYONY LODGE N MEMORY LANE CARE T/A BRYONY LODGE N	7002753423 7002753460 7002755486	09.05.2017 09.05.2017 16.05.2017	REVENUE REVENUE REVENUE	53,877.58 13.905.94 18,985.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME ST MARKS NURSING HOME	7002753337 7002753345	09.05.2017 09.05.2017	REVENUE REVENUE	20,291.64 11.114.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME ST MARKS NURSING HOME ASHLEA COURT CARE HOME	7002755373 7002761077 7002769193	16.05.2017 23.05.2017 06.06.2017	REVENUE REVENUE REVENUE	17,885.92 31,308.28 10,983.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME ASHLEA GRANGE CARE HOME MANDERVILLE CARE LIMITED	7002769192 7002777413 7002769180	06.06.2017 27.06.2017 06.06.2017	REVENUE REVENUE REVENUE	12,361.38 11.395.46 5,700.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME SLW LIMITED - SYCAMORE LODGE	7002777407 7002769184	27.06.2017 06.06.2017	REVENUE REVENUE	19,181.96 57,881.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME ST MARKS NURSING HOME ST MARKS NURSING HOME	7002769194 7002770842 7002776332	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	27,069.16 11.318.66 14,030.73
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	ST MARKS NURSING HOME BARNES COURT (COUNTRYWIDE CARE HOME	7002777415 7002737406	27.06.2017 11.04.2017	REVENUE REVENUE	20,952.53 44,410.61
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW ASHBOURNE LODGE CARE HOME ASHBOURNE LODGE CARE HOME	7002744631 7002755362 7002761066	25.04.2017 16.05.2017 23.05.2017	REVENUE REVENUE REVENUE	20,942.27 9.975.72 17,099.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME BELLE VUE HOUSE GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002755372 7002753381 7002753400	16.05.2017 09.05.2017 09.05.2017	REVENUE REVENUE REVENUE	12,318.52 15,943.71 11,493.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE THE LAURELS NURSING HOME	7002761067 7002755387	23.05.2017 16.05.2017	REVENUE REVENUE	96.158.73 4,905.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE DONWELL HOUSE CARE HOME THE PAVILLION CARE CENTRE	7002777420 7002770844 7002770850	27.06.2017 13.06.2017 13.06.2017	REVENUE REVENUE REVENUE	6,234.25 3,615.91 27,731.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	PARKSIDE CARE LTD QUALIA CARE LTD T/A WASHINGTON LODG	5122153016 5122158752	27.04.2017 17.05.2017	REVENUE REVENUE	2.188.24 12.696.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	WASHINGTON MANOR ABBOTSFORD CARE (GLENROTHES) LIMITE ABBOTSFORD CARE (GLENROTHES) LIMITE	5122160739 7002737416 7002744644	18.05.2017 11.04.2017 25.04.2017	REVENUE REVENUE REVENUE	2,998.99 630.69 981.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASHLEA COURT CARE HOME ASHLEA COURT CARE HOME ASHLEA COURT CARE HOME	7002737322 7002737702 7002744552	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	20.386.89 6,993.85 17,159.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASHLEA GRANGE CARE HOME ASHLEA GRANGE CARE HOME	7002744552 7002737701 7002744551	12.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE	7,946.71 22,814.03

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASHWOOD COURT ASHWOOD COURT	7002737400 7002737778	11.04.2017 12.04.2017	REVENUE REVENUE	20.967.53 14,024.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASHWOOD COURT ASTELL CARE CENTRE (FSHC) ASTELL CARE CENTRE (FSHC)	7002744629 7002737426 7002737804	25.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE	15,912.75 887.77 690.49
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASTELL CARE CENTRE (FSHC) BARNES COURT (COUNTRYWIDE CARE HOME	7002744654 7002737784	25.04.2017 12.04.2017	REVENUE REVENUE	1.380.98 28,223.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CEDAR COURT CARE CENTRE CEDAR COURT CARE CENTRE CRAIGARRAN LTD	7002737381 7002744609 7002744645	11.04.2017 25.04.2017 25.04.2017	REVENUE REVENUE	1,336.44 539.24 750.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	DAV HOMES LTD DAV HOMES LTD	7002737311 7002737691	11.04.2017 12.04.2017	REVENUE REVENUE	10.308.07 9,021.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	DAV HOMES LTD DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	7002744541 7002737325 7002737705	25.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE REVENUE	18,043.96 20.061.12 17,426.53
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	DONWELL HOUSE CARE HOME FALSTONE COURT CARE HOME	7002744555 7002737342	25.04.2017 11.04.2017	REVENUE REVENUE	31.279.78 14,914.89
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME FALSTONE MANOR CARE HOME	7002737722 7002744572 7002737333	12.04.2017 25.04.2017 11.04.2017	REVENUE REVENUE REVENUE	11,996.53 24.007.98 24,561.11
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME	7002737713 7002744563	12.04.2017 25.04.2017	REVENUE REVENUE	13.294.22 22,925.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD	7002737335 7002737715 7002744565	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE	26,922.29 19.689.56 39,379.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HEATHERFIELD CARE HOME HEATHERFIELD CARE HOME HOLY CROSS HOME - ST CUTHBERTS CARE	7002737436 7002744663	11.04.2017 25.04.2017 11.04.2017	REVENUE REVENUE REVENUE	508.57 791.10 15,747.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE	7002737324 7002737704 7002744554	12.04.2017 25.04.2017	REVENUE REVENUE	12.969.16 21,819.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	LANSBURY COURT LANSBURY COURT LANSBURY COURT	7002737346 7002737726 7002744576	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE	11,672.23 16,363.52 41,780.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	LINDISFARNE HOUSE LINDISFARNE HOUSE	7002737385 7002737764	11.04.2017 12.04.2017	REVENUE REVENUE	1.448.43 1.126.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	LINDISFARNE HOUSE MAPLE LODGE N/H MAPLE LODGE N/H	7002744613 7002737344 7002737724	25.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE	3,562.74 23,630.68 12,977.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	MAPLE LODGE N/H MEMORY LANE CARE HOMES LTD	7002744574 7002737357	25.04.2017 11.04.2017	REVENUE REVENUE	32.119.60 32,533.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD NORTHVIEW LODGE N/H	7002737737 7002744587 7002737341	12.04.2017 25.04.2017 11.04.2017	REVENUE REVENUE	21,388.82 40,704.56 23,313.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H	7002737721 7002744571	12.04.2017 25.04.2017	REVENUE REVENUE	18.133.06 36,265.27
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PREMIER CARE HOMES LTD PREMIER CARE HOMES LTD PREMIER CARE HOMES LTD	7002737398 7002737776 7002744627	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE	1,598.75 1,243.48 2,486.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	QUALIA CARE LTD T/A WASHINGTON LODG QUALIA CARE LTD T/A WASHINGTON LODG QUALIA CARE LTD T/A WASHINGTON LODG	7002737441 7002737819 7002744669	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	16.566.13 12,928.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME	7002744669 7002737695 7002744545	12.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE	23,882.74 19,335.76 27,151.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW	7002737403 7002737781 7002744632	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	28.052.79 14,481.63 31,940.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW	7002737404 7002737782	11.04.2017 12.04.2017	REVENUE REVENUE	8,411.39 16,695.78
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ROSEBERRY CARE T/A RIVERVIEW SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	7002744633 7002737313 7002737693	25.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE	35.035.72 39,717.95 40,853.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	SLW LIMITED - SYCAMORE LODGE THE LAURELS NURSING HOME	7002744543 7002737337	25.04.2017 11.04.2017	REVENUE REVENUE	82.824.58 4,607.53
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THE LAURELS NURSING HOME THE LAURELS NURSING HOME THE MEADOWS	7002737717 7002744567 7002737816	12.04.2017 25.04.2017 12.04.2017	REVENUE REVENUE	15.301.63 41,923.35 743.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THE MEADOWS THE MEWS THE MEWS	7002744665 7002737316 7002737696	25.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE REVENUE	6.165.10 24,477.69 14.062.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THE MEWS THE PAVILLION CARE CENTRE	7002744546 7002737331	25.04.2017 11.04.2017	REVENUE REVENUE	34,339.04 44,955.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THE PAVILLION CARE CENTRE THE PAVILLION CARE CENTRE THORNBURY CARE CENTRE	7002737711 7002744561 7002744672	12.04.2017 25.04.2017 25.04.2017	REVENUE REVENUE	27.513.37 55,177.14 19,500.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7002737362 7002737741	11.04.2017 12.04.2017	REVENUE REVENUE	16,209.01 12,375.71
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBOTSFORD CARE (GLENROTHES) LIMITE ASHBOURNE LODGE CARE HOME ASHLEA COURT CARE HOME	7002761163 7002753334 7002753344	23.05.2017 09.05.2017 09.05.2017	REVENUE REVENUE	981.06 10,721.76 8,483.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME ASHLEA GRANGE CARE HOME ASHLEA GRANGE CARE HOME	7002761076 7002753343 7002755371	23.05.2017 09.05.2017 16.05.2017	REVENUE REVENUE	17,326.98 6,666.23 12,692.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME ASHWOOD COURT	7002761075 7002753416	23.05.2017 09.05.2017	REVENUE REVENUE	29,096.75 8,498.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASHWOOD COURT ASTELL CARE CENTRE (FSHC)	7002755444 7002761148 7002753442	16.05.2017 23.05.2017 09.05.2017	REVENUE REVENUE REVENUE	14,202.01 36,358.50 690.49
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC) ASTELL CARE CENTRE (FSHC)	7002755470 7002761173	16.05.2017 23.05.2017	REVENUE REVENUE	690.49 1,380.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME CEDAR COURT CARE CENTRE	7002755451 7002761155 7002761129	16.05.2017 23.05.2017 23.05.2017	REVENUE REVENUE REVENUE	25,730.23 69,468.49 539.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CRAIGARRAN LTD DAV HOMES LTD DAV HOMES LTD	7002761164 7002753333 7002755361	23.05.2017 09.05.2017 16.05.2017	REVENUE REVENUE REVENUE	750.40 9,021.98 9,021.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAV HOMES LTD DONWELL HOUSE CARE HOME	7002761065 7002753347	23.05.2017 09.05.2017	REVENUE REVENUE	18,043.96 19,360.02
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME FALSTONE COURT CARE HOME	7002755375 7002761079 7002753363	16.05.2017 23.05.2017 09.05.2017	REVENUE REVENUE REVENUE	23,220.33 45,219.45 8,577.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7002755391 7002761095	16.05.2017 23.05.2017	REVENUE REVENUE	12,815.02 23.585.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME	7002753355 7002755383 7002761087	09.05.2017 16.05.2017 23.05.2017	REVENUE REVENUE	10,267.16 16,218.12 30,157.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE FELLINGATE CARE CENTRE	7002753417 7002755445	09.05.2017 16.05.2017	REVENUE REVENUE	1,578.90 2.081.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD	7002761149 7002753357 7002755385	23.05.2017 09.05.2017 16.05.2017	REVENUE REVENUE REVENUE	1,507.24 22,602.35 19,907.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7002761089	23.05.2017	REVENUE	31,682.36

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HEATHERFIELD CARE HOME	7002761181	23.05.2017	REVENUE	791.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE	7002753346 7002755374 7002761078	09.05.2017 16.05.2017 23.05.2017	REVENUE REVENUE REVENUE	12,091.92 12,595.45 22,779.02
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT LANSBURY COURT	7002751076 7002753367 7002755395	09.05.2017 16.05.2017	REVENUE REVENUE	11,865.59 12,275,41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT LINDISFARNE HOUSE	7002761099 7002753401	23.05.2017 09.05.2017	REVENUE REVENUE	36,293.86 1,836.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE LINDISFARNE HOUSE	7002755429 7002761133	16.05.2017 23.05.2017	REVENUE REVENUE	1,838.85 3,677.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H MAPLE LODGE N/H	7002753365 7002755393	09.05.2017 16.05.2017	REVENUE REVENUE	24.079.31 19,052.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H MEMORY LANE CARE HOMES LTD	7002761097 7002753376	23.05.2017 09.05.2017	REVENUE REVENUE	27,142.30 41.272.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD	7002755404 7002761108	16.05.2017 23.05.2017	REVENUE REVENUE	25,313.19 50.242.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE N NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H	7002761189 7002753362 7002755390	23.05.2017 09.05.2017 16.05.2017	REVENUE REVENUE REVENUE	29,514.22 17,576.70 17.484.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H PHILIPS COURT CARE HOME	7002753350 7002761094 7002761062	23.05.2017 23.05.2017 23.05.2017	REVENUE REVENUE	23,096.97 2.348.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD PREMIER CARE HOMES LTD	7002753414 7002755442	09.05.2017 16.05.2017	REVENUE REVENUE	1,243.48 1,243.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD QUALIA CARE LTD T/A WASHINGTON LODG	7002761146 7002753458	23.05.2017 09.05.2017	REVENUE REVENUE	2.482.66 13,255.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG QUALIA CARE LTD T/A WASHINGTON LODG	7002755484 7002761187	16.05.2017 23.05.2017	REVENUE REVENUE	11.853.91 30,783.15
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME	7002755365 7002761069	16.05.2017 23.05.2017	REVENUE REVENUE	18,471.22 43.005.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW	7002753420 7002755448 7002761152	09.05.2017 16.05.2017	REVENUE REVENUE REVENUE	14,178.64 12,316.22 26,329.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW	7002761132 7002753421 7002755449	23.05.2017 09.05.2017 16.05.2017	REVENUE REVENUE	18,107.85 9.276.27
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW SLW LIMITED - SYCAMORE LODGE	7002761153 7002753335	23.05.2017 09.05.2017	REVENUE REVENUE	38,794.11 40,097.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE THE LAURELS NURSING HOME	7002755363 7002753359	16.05.2017 09.05.2017	REVENUE REVENUE	46,232.13 19,995.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME THE MEADOWS	7002761091 7002753453	23.05.2017 09.05.2017	REVENUE REVENUE	26.780.24 3,082.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEADOWS THE MEADOWS	7002755480 7002761183	16.05.2017 23.05.2017	REVENUE REVENUE	23,677.39 7,404.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS	7002753338 7002755366	09.05.2017 16.05.2017	REVENUE REVENUE	15,349.26 14.271.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS THE PAVILLION CARE CENTRE THE PAVILLION CARE CENTRE	7002761070 7002753353	23.05.2017 09.05.2017	REVENUE REVENUE REVENUE	36,189.53 34,267.30 28,858.41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE PAVILLION CARE CENTRE THE PAVILLION CARE CENTRE THORNBURY CARE CENTRE	7002755381 7002761085 7002753462	16.05.2017 23.05.2017 09.05.2017	REVENUE REVENUE	56,029.64 9.491.59
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7002755488 7002761191	16.05.2017 23.05.2017	REVENUE REVENUE	3,994.74 21,153.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME ASHLEA COURT CARE HOME	7002776331 7002777414	20.06.2017 27.06.2017	REVENUE REVENUE	6,877.44 17,469.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME ASHLEA GRANGE CARE HOME	7002770840 7002776330	13.06.2017 20.06.2017	REVENUE REVENUE	15.366.84 20,202.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASHWOOD COURT	7002769265 7002770910	06.06.2017 13.06.2017	REVENUE REVENUE	14,880.70 17,398.73
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHARGED AND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASHWOOD COURT	7002776403 7002777486	20.06.2017 27.06.2017	REVENUE REVENUE	14,530.70 14.530.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC) ASTELL CARE CENTRE (FSHC) ASTELL CARE CENTRE (FSHC)	7002769290 7002770935 7002776428	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	690.49 690.49 690.49
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC) BARNES COURT (COUNTRYWIDE CARE HOME	7002776428 7002777510 7002769272	27.06.2017 06.06.2017	REVENUE REVENUE	690.49 27.640.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME	7002770917 7002776410	13.06.2017 20.06.2017	REVENUE REVENUE	27,313.15 27,819.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME DAV HOMES LTD	7002777492 7002769182	27.06.2017 06.06.2017	REVENUE REVENUE	25.292.76 14,973.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAV HOMES LTD DAV HOMES LTD	7002770830 7002776320	13.06.2017 20.06.2017	REVENUE REVENUE	9.716.27 9,716.27
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAV HOMES LTD DONWELL HOUSE CARE HOME	7002777403 7002769197	27.06.2017 06.06.2017	REVENUE REVENUE	9,716.27 18.715.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME FALSTONE COURT CARE HOME	7002776334 7002777417 7002769213	20.06.2017 27.06.2017 06.06.2017	REVENUE REVENUE REVENUE	19,352.63 25.347.93 14,430.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7002770860 7002776350	13.06.2017 20.06.2017	REVENUE REVENUE	12,302.31 14.896.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE MANOR CARE HOME	7002777433 7002769205	27.06.2017 06.06.2017	REVENUE REVENUE	10,342.09 13,664.11
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME	7002770852 7002776342	13.06.2017 20.06.2017	REVENUE REVENUE	14,759.48 15,186.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE FOUR SEASONS (BAMFORD) LTD	7002777487 7002769207	27.06.2017 06.06.2017	REVENUE REVENUE	551.21 12,027.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD	7002770854 7002776344 7002777427	13.06.2017 20.06.2017	REVENUE REVENUE	18,142.89 18,777.67 18,777.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE	7002777427 7002769195 7002770843	27.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE	11.004.08 12,514.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE	7002776333 7002777416	20.06.2017 27.06.2017	REVENUE REVENUE	9,242.86 17,390.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT LANSBURY COURT	7002769217 7002770864	06.06.2017 13.06.2017	REVENUE REVENUE	37,391.39 16.760.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT LANSBURY COURT	7002776354 7002777437	20.06.2017 27.06.2017	REVENUE REVENUE	16,808.44 14,080.22
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE LINDISFARNE HOUSE	7002769251 7002770896	06.06.2017 13.06.2017	REVENUE REVENUE	1,838.85 1,838.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE LINDISFARNE HOUSE	7002776387 7002777471	20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	1.838.85 1,838.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H MAPLE LODGE N/H MAPLE LODGE N/H	7002769215 7002770862 7002776352	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE	29,994.05 13,652.47 14,701.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H MAPLE LODGE N/H MEMORY LANE CARE HOMES LTD	7002776332 7002777435 7002769226	27.06.2017 27.06.2017 06.06.2017	REVENUE REVENUE	14,701.25 14.483.32 25,512.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD	7002770872 7002776363	13.06.2017 20.06.2017	REVENUE REVENUE	25,121.14 19,706.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE T/A BRYONY LODGE N	7002777446 7002769308	27.06.2017 06.06.2017	REVENUE REVENUE	24,688.71 15.903.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE N MEMORY LANE CARE T/A BRYONY LODGE N	7002770953 7002776445	13.06.2017 20.06.2017	REVENUE REVENUE	14,340.67 14,194.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE N NORTHVIEW LODGE N/H	7002777527 7002769212	27.06.2017 06.06.2017	REVENUE REVENUE	17,147.37 16,881.90

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H	7002770859 7002776349 7002777432	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	13.917.04 24,134.21 13,186.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME	7002779 7002769179 7002770827 7002776317	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	2,600.00 2,600.00 2,600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PREMIER CARE HOMES LTD PREMIER CARE HOMES LTD	7002777400 7002769263 7002770908	27.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE REVENUE	2,600.00 1,237.46 1,230.46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD PREMIER CARE HOMES LTD QUALIA CARE LTD T/A WASHINGTON LODG	7002776401 7002777484 7002769306	20.06.2017 27.06.2017 06.06.2017	REVENUE REVENUE REVENUE	1,230.46 1,230.46 20,037.11
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG QUALIA CARE LTD T/A WASHINGTON LODG QUALIA CARE LTD T/A WASHINGTON LODG	7002770950 7002776443 7002777525	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	10,288.72 11.504.34 9,380.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME	7002769186 7002770834 7002776324	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	32.135.38 20,037.39 27,252.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW	7002769269 7002770914 7002776407	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	17.820.98 17.595.59 15.094.03
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW	7002777489 7002769270 7002770915 7002776408	27.06.2017 06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	15,572.81 19,204.65 14,527.95 15,835.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	7002777490 7002770832 7002776322	27.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	24.158.38 55.472.22 20.679.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE THE LAURELS NURSING HOME THE LAURELS NURSING HOME	7002777405 7002769209 7002770856	27.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE REVENUE	47.318.21 10,272.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME THE LAURELS NURSING HOME THE MEADOWS	7002776346 7002777429 7002769301	20.06.2017 27.06.2017 06.06.2017	REVENUE REVENUE REVENUE	15,052.59 15,211.90 14,163.78 3.701.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEADOWS THE MEADOWS THE MEADOWS	7002770946 7002776439 7002777521	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	3,699.54 3,697.95 3,697.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS THE MEWS THE MEWS	7002769187 7002770835 7002776325	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	15,735.75 12.852.58 16,526.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS THE PAVILLION CARE CENTRE THE PAVILLION CARE CENTRE THE PAVILLION CARE CENTRE	7002777408 7002769203 7002776340 7002777423	27.06.2017 06.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE REVENUE	16,945.50 21,950.22 26,096.93 27,088.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE THORNBURY CARE CENTRE THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7002777423 7002769311 7002770956 7002776448	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	15.931.51 14.044.28 12,461.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THORNBURY CARE CENTRE ACTIVE ASSISTANCE ACTIVE ASSISTANCE	7002777530 7002737425 7002737803	27.06.2017 11.04.2017 12.04.2017	REVENUE REVENUE REVENUE	12,555.71 10.433.58 8,115.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ACTIVE ASSISTANCE ASHBOURNE LODGE CARE HOME ASHBOURNE LODGE CARE HOME	7002744653 7002737312 7002737692	25.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE REVENUE	16,230.00 11,493.68 8,815.61
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASHBOURNE LODGE CARE HOME ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME	7002744542 7002737320 7002737700	25.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE REVENUE	17.004.94 16.389.57 10.190.17 25.419.41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASHLEA LODGE CARE HOME ASHLEA PARK CARE HOME ASHLEA PARK CARE HOME	7002744550 7002737319 7002737699	25.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE REVENUE	15,109.09 9.188.58
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASHLEA PARK CARE HOME ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME	7002744549 7002737310 7002737690 7002744540	25.04.2017 11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE REVENUE	17,357.80 18,246.29 13.050.89 20,281.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	BELLE VUE HOUSE BELLE VUE HOUSE BELLE VUE HOUSE	7002744540 7002737365 7002737744 7002744592	11.04.2017 12.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	842.64 5.972.84 12,398.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	BUPA CAPWELL GRANGE NURSING HOME BUPA CAPWELL GRANGE NURSING HOME BUPA CAPWELL GRANGE NURSING HOME	7002737371 7002737750 7002744598	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	1,260.00 980.00 1,960.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	DAIRY LANE CARE CENTRE DAIRY LANE CARE CENTRE DAIRY LANE CARE CENTRE	7002737328 7002737708 7002744558	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	4,196.46 5,205.92 10.411.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	DANICK LIMITED DANICK LIMITED DANICK LIMITED	7002737334 7002737714 7002744564	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	3,902.09 3.034.96 6,069.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME	7002737418 7002737796 7002744646	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	9,616.95 7.479.85 14,959.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	DOVECOTE NURSING HOME DOVECOTE NURSING HOME DOVECOTE NURSING HOME EASTBOURNE HOUSE CARE HOME	7002737367 7002737746 7002744594 7002737442	11.04.2017 12.04.2017 25.04.2017 11.04.2017	REVENUE REVENUE REVENUE	745.71 580.00 1,160.00 653.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	EASTBOURNE HOUSE CARE HOME EASTBOURNE HOUSE CARE HOME GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002737442 7002737820 7002744670 7002737384	12.04.2017 12.04.2017 25.04.2017 11.04.2017	REVENUE REVENUE REVENUE	508.07 1,016.14 16,003.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC HALLGARTH NURSING HOME	7002737763 7002744612 7002737305	12.04.2017 25.04.2017 11.04.2017	REVENUE REVENUE REVENUE	11,651.41 21,416.46 954.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HALLGARTH NURSING HOME HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE	7002737685 7002737363 7002737742	12.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE REVENUE	742.59 3.355.83 2,610.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HAWTHORNS CARE CENTRE HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7002744591 7002737390 7002737769	25.04.2017 11.04.2017 12.04.2017	REVENUE REVENUE REVENUE	5.220.18 35.191.49 15.650.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HIGHCLIFFE CARE CENTRE JUBILEE HOUSE JUBILEE HOUSE	7002744619 7002737437 7002737815 7002744664	25.04.2017 11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	30,657.80 1,360.72 1,058.34 2,116.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	LAMBTON HOUSE RESIDENTIAL HOME LAMBTON HOUSE RESIDENTIAL HOME LAMBTON HOUSE RESIDENTIAL HOME	7002744664 7002737369 7002737748 7002744596	11.04.2017 12.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	2,775.37 2,158.63 4,317.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	LINDISFARNE CARE HOME LINDISFARNE CARE HOME LINDISFARNE CARE HOME	7002737408 7002737786 7002744637	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE	894.20 695.49 1,390.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	MANDERVILLE CARE LIMITED MANDERVILLE CARE LIMITED MANDERVILLE CARE LIMITED	7002737309 7002737689 7002744539	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	5,130.35 4,027.03 8.021.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	MARQUIS COURT MARQUIS COURT MARQUIS COURT	7002737336 7002737716 7002744566	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	17,153.06 13,407.25 29,042.87
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS	PARK LODGE	7002737423	11.04.2017	REVENUE	3,043.68

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PARK LODGE PARK LODGE	7002737801 7002744651	25.04.2017 R	REVENUE 4,7	.367.31 ,734.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PRIMROSE CARE HOME PRIMROSE CARE HOME PRIMROSE CARE HOME	7002737326 7002737706 7002744556	12.04.2017 R	REVENUE 5.3	,934.94 ,390.59 ,780.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A VALLEY VIEW	3300279766 7002737402	12.04.2017 R 11.04.2017 R	REVENUE 15.9 REVENUE 12.7	.987.50 .707.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ROSEBERRY CARE T/A VALLEY VIEW ROSEMOUNT CARE HOME ROSEMOUNT CARE HOME	7002737780 7002737378 7002737757	11.04.2017 R	REVENUE 1,3	,353.91 ,311.44 ,020.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ROSEMOUNT CARE HOME ROSEWOOD CARE	7002744605 7002737432	25.04.2017 R 11.04.2017 R	REVENUE 2.0 REVENUE 8	.040.02 874.61
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ROSEWOOD CARE ROSEWOOD CARE ROWLANDSON HOUSE LIMITED	7002737810 7002744659 7002737314	25.04.2017 R 11.04.2017 R	REVENUE 1.3 REVENUE 10.3	680.25 .360.50 .305.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ROWLANDSON HOUSE LIMITED ROWLANDSON HOUSE LIMITED SPRINGFIELD HOUSE R/H	7002737694 7002744544 7002737332	25.04.2017 R	REVENUE 16.7	.012.10 .776.88 .181.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	SPRINGFIELD HOUSE R/H SPRINGFIELD HOUSE R/H	7002737712 7002744562	12.04.2017 R 25.04.2017 R	REVENUE 13.3 REVENUE 28,2	.363.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THE CROFT CARE HOME THE CROFT CARE HOME THE CROFT CARE HOME	7002737318 7002737698 7002744548	12.04.2017 R	REVENUE 8,4	.825.90 ,420.17 ,826.15
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THE MEADOWS THORNCLIFFE HOUSE	3300279772 7002737307	13.04.2017 R 11.04.2017 R	REVENUE 6.3 REVENUE 4,8	.302.84 .899.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THORNCLIFFE HOUSE THORNCLIFFE HOUSE WASHINGTON GRANGE R/H	7002737687 7002744537 7002737339	25.04.2017 R	REVENUE 7.6	.810.26 .620.52 .836.82
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	WASHINGTON GRANGE R/H WASHINGTON GRANGE R/H WASHINGTON MANOR	7002737719 7002744569 7002737389	25.04.2017 R	REVENUE 17,7	.625.56 .719.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	WASHINGTON MANOR WASHINGTON MANOR	7002737768 7002744618	12.04.2017 R 25.04.2017 R	REVENUE 45.5	,401.12 ,195.59 ,587.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL PERTH & KINROSS COUNCIL ACTIVE ASSISTANCE	5122157714 5122157785 7002753441	12.05.2017 R	REVENUE 2,5	.694.34 .595.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE ASSISTANCE ACTIVE ASSISTANCE	7002755469 7002761172	16.05.2017 R 23.05.2017 R	REVENUE 16,2	,115.00 ,115.00 ,230.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME	7002753342 7002755370 7002761074	16.05.2017 R 23.05.2017 R	REVENUE 6,6	.620.98 ,677.01 ,332.61 ,366.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME ASHLEA PARK CARE HOME ASHLEA PARK CARE HOME	7002753341 7002755369 7002761073	16.05.2017 R	REVENUE 10.4	,366.14 ,431.62 .520.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME	7002753332 7002755360	09.05.2017 R 16.05.2017 R	REVENUE 13,0 REVENUE 12,4	,016.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME BELLE VUE HOUSE BELLE VUE HOUSE	7002761064 7002755409 7002761113	16.05.2017 R	REVENUE 10,4	,176.69 ,451.78 .168.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME BUPA CAPWELL GRANGE NURSING HOME	7002753387 7002755415	09.05.2017 R 16.05.2017 R	REVENUE	980.00 980.00 ,960.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME DAIRY LANE CARE CENTRE DAIRY LANE CARE CENTRE	7002761119 7002753350 7002755378	09.05.2017 R	REVENUE 4,8	,832.50 .829.82
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE DANICK LIMITED DANICK LIMITED	7002761082 7002753356 7002755384	09.05.2017 R	REVENUE 13,2 REVENUE 9,2 REVENUE 2,8	,220.69 ,259.43 ,881.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANICK LIMITED DENESIDE COURT CARE HOME	7002761088 7002753434	23.05.2017 R 09.05.2017 R	REVENUE 5.8 REVENUE 7.4	.867.16 .479.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME DOVECOTE NURSING HOME	7002755462 7002761165 7002753383	23.05.2017 R	REVENUE 14,9	,479.35 ,958.70 580.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DOVECOTE NURSING HOME DOVECOTE NURSING HOME	7002755411 7002761115	16.05.2017 R 23.05.2017 R	REVENUE 5 REVENUE 1.1	580.00 .160.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EASTBOURNE HOUSE CARE HOME EASTBOURNE HOUSE CARE HOME EASTBOURNE HOUSE CARE HOME	7002753459 7002755485 7002761188	16.05.2017 R	REVENUE	508.07 508.07 .016.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC HIGHCLIFFE CARE CENTRE	7002755428 7002761132 7002753407	16.05.2017 R 23.05.2017 R	REVENUE 19.9 REVENUE 27.3	,950.41 ,309.16 ,457.49
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7002755435 7002761139	16.05.2017 R 23.05.2017 R	REVENUE 16,3 REVENUE 37.6	,327.09 .692.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JUBILEE HOUSE JUBILEE HOUSE JUBILEE HOUSE	7002753452 7002755479 7002761182	16.05.2017 R	REVENUE 1.0	.058.34 .058.34 .116.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LAMBTON HOUSE RESIDENTIAL HOME	7002753385 7002755413	09.05.2017 R 16.05.2017 R	REVENUE 9.3	920.74 .358.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LINDISFARNE CARE HOME MANDERVILLE CARE LIMITED	7002761117 7002753425 7002753331	09.05.2017 R	REVENUE 6	,717.66 695.49 ,230.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MANDERVILLE CARE LIMITED MANDERVILLE CARE LIMITED MARQUIS COURT	7002755359 7002761063 7002753358	23.05.2017 R	REVENUE 9.3	.689.09 .378.18 .626.73
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT MARQUIS COURT	7002755386 7002761090	16.05.2017 R 23.05.2017 R	REVENUE 26,1 REVENUE 27,4	,196.98 ,415.91
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LODGE PARK LODGE PARK LODGE	7002753439 7002755467 7002761170	16.05.2017 R	REVENUE 2.3	,367.31 ,367.31 ,734.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME PRIMROSE CARE HOME	7002753348 7002755376	09.05.2017 R 16.05.2017 R	REVENUE 8,3 REVENUE 5,3	,392.58 ,390.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME ROSEBERRY CARE T/A VALLEY VIEW ROSEBERRY CARE T/A VALLEY VIEW	7002761080 7002753419 7002755447	09.05.2017 R 16.05.2017 R	REVENUE 20.9 REVENUE 11,0	,014.71 .923.28 ,095.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW ROSEMOUNT CARE HOME ROSEWOOD CARE	7002761151 7002753394 7002753447	09.05.2017 R	REVENUE 1,0	,648.77 ,020.01 680.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEWOOD CARE ROSEWOOD CARE	7002755474 7002761177	16.05.2017 R 23.05.2017 R	REVENUE 6 REVENUE 1,3	.360.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED ROWLANDSON HOUSE LIMITED ROWLANDSON HOUSE LIMITED	7002753336 7002755364 7002761068	16.05.2017 R	REVENUE 8.0	,004.52 ,004.52 ,009.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SPRINGFIELD HOUSE R/H	7002753354 7002755382	09.05.2017 R 16.05.2017 R	REVENUE 16.0 REVENUE 14,3	.082.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H ST MARGARETS RH/NH THE CROFT CARE HOME	7002761086 7002761110 7002753340	23.05.2017 R 09.05.2017 R	REVENUE 1,2 REVENUE 8,9	,346.33 ,265.86 ,956.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CROFT CARE HOME THE CROFT CARE HOME THORNCLIFFE HOUSE	7002755368 7002761072 7002753329	16.05.2017 R 23.05.2017 R	REVENUE 9.1 REVENUE 20.3	.153.36 ,371.38 ,138.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE THORNCLIFFE HOUSE	7002755357 7002761061	16.05.2017 R	REVENUE 8,3	,344.90

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WASHINGTON GRANGE R/H	7002753361 7002755389	09.05.2017 16.05.2017	REVENUE REVENUE	14.175.43 12,877.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WASHINGTON MANOR WASHINGTON MANOR	7002761093 7002753406 7002755434	23.05.2017 09.05.2017 16.05.2017	REVENUE REVENUE REVENUE	19,526.53 18,094.16 9,668.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE ASSISTANCE ACTIVE ASSISTANCE	7002769289 7002770934	06.06.2017 13.06.2017	REVENUE REVENUE	8.115.00 8,115.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE ASSISTANCE ACTIVE ASSISTANCE ASHBOURNE LODGE CARE HOME	7002776427 7002777509 7002769183	20.06.2017 27.06.2017 06.06.2017	REVENUE REVENUE REVENUE	8,115.00 8,115.00 10,816.27
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME ASHBOURNE LODGE CARE HOME ASHBOURNE LODGE CARE HOME	7002770831 7002776321 7002777404	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	10.650.05 12,391.86 17,323.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME	7002769191 7002770839	06.06.2017 13.06.2017	REVENUE REVENUE	8.193.95 4,339.46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME ASHLEA PARK CARE HOME	7002776329 7002777412 7002769190	20.06.2017 27.06.2017 06.06.2017	REVENUE REVENUE REVENUE	4.440.64 9,760.41 9,562.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME ASHLEA PARK CARE HOME ASHLEA PARK CARE HOME	7002770838 7002776328 7002777411	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE	10.579.59 8,833.74 9,163.41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME	7002769181 7002770829 7002776319	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	13,024.72 12,559.38 12,553.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME BELLE VUE HOUSE	7002777402 7002769231	27.06.2017 06.06.2017	REVENUE REVENUE	14,667.55 7.631.53
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE BELLE VUE HOUSE BELLE VUE HOUSE	7002770877 7002776368 7002777451	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	7,084.47 10,496.31 7.479.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME BUPA CAPWELL GRANGE NURSING HOME BUPA CAPWELL GRANGE NURSING HOME	7002769236 7002770882 7002776373	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	980.00 980.00 980.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME CHILTERN VIEW CARE HOME	7002777457 7002769312	27.06.2017 06.06.2017	REVENUE REVENUE	980.00 13.147.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHILTERN VIEW CARE HOME CHILTERN VIEW CARE HOME CHILTERN VIEW CARE HOME	7002770957 7002776449 7002777531	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	531.97 531.97 531.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CLOSE HOUSE NURSING HOME CLOSE HOUSE NURSING HOME DAIRY LANE CARE CENTRE	7002770958 7002776450 7002769200	13.06.2017 20.06.2017 06.06.2017	REVENUE REVENUE REVENUE	4,501.76 685.05 6,719.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE DAIRY LANE CARE CENTRE	7002770847 7002776337	13.06.2017 20.06.2017	REVENUE REVENUE	5,327.32 6,030.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANICK LIMITED DANICK LIMITED DANICK LIMITED	7002769206 7002770853 7002776343	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	2,933.58 2,933.58 2,933.58
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANICK LIMITED DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME	7002777426 7002769282 7002770927	27.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE	2,933.58 7,479.35 7,479.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME DOVECOTE NURSING HOME	7002776420 7002777502 7002769232	20.06.2017 27.06.2017 06.06.2017	REVENUE REVENUE REVENUE	7.479.35 7,479.35 580.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DOVECOTE NURSING HOME DOVECOTE NURSING HOME	7002770878 7002776369	13.06.2017 20.06.2017	REVENUE REVENUE	580.00 580.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DOVECOTE NURSING HOME EASTBOURNE HOUSE CARE HOME EASTBOURNE HOUSE CARE HOME	7002777453 7002769307 7002770951	27.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE REVENUE	580.00 508.07 508.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EASTBOURNE HOUSE CARE HOME EASTBOURNE HOUSE CARE HOME GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002776444 7002777526 7002769250	20.06.2017 27.06.2017 06.06.2017	REVENUE REVENUE REVENUE	508.07 508.07 11.846.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002770895 7002776386	13.06.2017 20.06.2017	REVENUE REVENUE	9,196.89 11,932.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE	7002777470 7002776367 7002777450	27.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	13.514.58 29,592.19 6.572.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7002769256 7002776393 7002777476	06.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	50,025.79 27,198.29 22,588.87
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JUBILEE HOUSE JUBILEE HOUSE JUBILEE HOUSE	7002769300 7002770945 7002776438	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	1,058.34 1,058.34 1,058.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JUBILEE HOUSE LAMBTON HOUSE RESIDENTIAL HOME	7002777520 7002769234	27.06.2017 06.06.2017	REVENUE REVENUE	1,058.34 3.072.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LAMBTON HOUSE RESIDENTIAL HOME LAMBTON HOUSE RESIDENTIAL HOME	7002770880 7002776371 7002777455	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	2,543.84 2,543.84 2,543.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MANDERVILLE CARE LIMITED MANDERVILLE CARE LIMITED MANDERVILLE CARE LIMITED	7002770828 7002776318 7002777401	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	4,840.24 4,689.09 4,689.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT MARQUIS COURT	7002769208 7002770855	06.06.2017 13.06.2017	REVENUE REVENUE	20,823.17 16,734.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT MARQUIS COURT PARK LODGE	7002776345 7002777428 7002769287	20.06.2017 27.06.2017 06.06.2017	REVENUE REVENUE REVENUE	16,237.28 48.085.97 2,367.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LODGE PARK LODGE PARK LODGE	7002770932 7002776425 7002777507	13.06.2017 20.06.2017 27.06.2017	REVENUE REVENUE	2,367.31 2,367.31 2,367.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARKSIDE CARE LTD PRIMROSE CARE HOME PRIMROSE CARE HOME	7002777409 7002769198 7002770845	27.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE REVENUE	7.598.73 9,228.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME PRIMROSE CARE HOME	7002776335 7002777418	20.06.2017 27.06.2017	REVENUE REVENUE	5,285.13 5,281.55 5,281.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW ROSEBERRY CARE T/A VALLEY VIEW ROSEBERRY CARE T/A VALLEY VIEW	7002769268 7002770913 7002776406 7002777488	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	14.228.07 11,665.43 9,260.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE TIA VALLEY VIEW ROSEWAY HOUSE CARE HOME ROSEWAY HOUSE CARE HOME	7002777488 7002769296 7002770941	27.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE REVENUE	10,921.73 3,592.57 644.82
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEWAY HOUSE CARE HOME ROSEWAY HOUSE CARE HOME ROSEWOOD CARE	7002776434 7002777516	20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	644.82 644.82
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEWOOD CARE ROSEWOOD CARE	7002769294 7002770939 7002776432	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE	680.25 680.25 680.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEWOOD CARE ROWLANDSON HOUSE LIMITED ROWLANDSON HOUSE LIMITED	7002777514 7002769185 7002770833	27.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE REVENUE	680.25 9,440.48 8,080.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED ROWLANDSON HOUSE LIMITED SPRINGFIELD HOUSE R/H	7002776323 7002777406 7002769204	20.06.2017 27.06.2017	REVENUE REVENUE REVENUE	9,274.18 7.285.06 11,101.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SPRINGFIELD HOUSE R/H	7002770851 7002776341	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE	13,521.49 13,499.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002777424	27.06.2017	REVENUE	14,868.44

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SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARGARETS RH/NH ST MARGARETS RH/NH	7002769228 7002770874	06.06.2017 REVENUE 13.06.2017 REVENUE	755.49 755.49
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARGARETS RH/NH ST MARGARETS RH/NH	7002776365 7002777448	20.06.2017 REVENUE 27.06.2017 REVENUE	755.49 755.49
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CROFT CARE HOME	7002769189 7002770837	06.06.2017 REVENUE 13.06.2017 REVENUE	7,636.60 8.831.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE CROFT CARE HOME	7002777410	27.06.2017 REVENUE	15,937.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE THORNCLIFFE HOUSE	7002769178 7002770826	06.06.2017 REVENUE 13.06.2017 REVENUE	4,383.44 4,381.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE THORNCLIFFE HOUSE	7002776316 7002777399	20.06.2017 REVENUE 27.06.2017 REVENUE	4,122.59 8.195.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H	7002769211	06.06.2017 REVENUE	9,891.87
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WASHINGTON GRANGE R/H	7002770858 7002776348	13.06.2017 REVENUE 20.06.2017 REVENUE	10,388.61 13.341.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WELLBURN CARE HOMES	7002777431 7002770846	27.06.2017 REVENUE 13.06.2017 REVENUE	9,991.79 11.462.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7002776336	20.06.2017 REVENUE	4,733.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WELLBURN CARE HOMES	7002776389 7002777419	20.06.2017 REVENUE 27.06.2017 REVENUE	8,024.25 7.137.71
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	BARCHESTER HEALTH CARE BEECHCOMBER R/H	7002744607 7002737351	25.04.2017 REVENUE 11.04.2017 REVENUE	7,794.84 668.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS	BEECHCOMBER R/H	7002737731	12.04.2017 REVENUE	520.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	BEECHCOMBER R/H PARKSIDE CARE LTD	7002744581 7002737317	25.04.2017 REVENUE 11.04.2017 REVENUE	1,040.00 11.793.79
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PARKSIDE CARE LTD PARKSIDE CARE LTD	7002737697 7002744547	12.04.2017 REVENUE 25.04.2017 REVENUE	8,104.62 16.291.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS	WELLBURN CARE HOMES	7002737387	11.04.2017 REVENUE	13,226.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	WELLBURN CARE HOMES WELLBURN CARE HOMES	7002737766 7002744615	12.04.2017 REVENUE 25.04.2017 REVENUE	6,342.90 12.087.59
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARKSIDE CARE GROUP T/A PRIMROSE H	7002753454 7002753339	09.05.2017 REVENUE 09.05.2017 REVENUE	3,051.23 8,296.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARKSIDE CARE LTD	7002755367	16.05.2017 REVENUE	7,676.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WELLBURN CARE HOMES	7002753404 7002755432	09.05.2017 REVENUE 16.05.2017 REVENUE	8,903.93 6.279.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES CARE UK PLC	7002761136 7002770952	23.05.2017 REVENUE 13.06.2017 REVENUE	7,296.08 1,360.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7002769310	06.06.2017 REVENUE	1,360.50 2,431.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MANOR WASHINGTON MANOR	7002776392 7002777475	20.06.2017 REVENUE 27.06.2017 REVENUE	17,910.72 16.233.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WELLBURN CARE HOMES WELLBURN CARE HOMES	7002769253 7002770898	06.06.2017 REVENUE 13.06.2017 REVENUE	7,762.55 5,781.03
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7002770898 7002777473	13.06.2017 REVENUE 27.06.2017 REVENUE 05.04.2017 REVENUE	5,781.03 4,236.02
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	AGE UK SUNDERLAND ALZHEIMERS SOCIETY (SUNDERLAND)	5122148297 5122143547	03.04.2017 REVENUE	1,505.00 1,773.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122146223 5122146943	03.04.2017 REVENUE 03.04.2017 REVENUE	2,022.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122150332 5122151299	11.04.2017 REVENUE 25.04.2017 REVENUE	-2,216.80 1,773.44 1,551.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ALZHEIMERS SOCIETY (SUNDERLAND)	5122152700	27.04.2017 REVENUE	1.274.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ALZHEIMERS SOCIETY (SUNDERLAND) DONWELL HOUSE CARE HOME	5122153522 5122148849	28.04.2017 REVENUE 06.04.2017 REVENUE	1,274.66 755.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	5122152202 5122145436	27.04.2017 REVENUE 27.04.2017 REVENUE	755.50 715.50 1,799.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS	GLENHOLME HOUSE GLENHOLME HOUSE	5122145442	27.04.2017 REVENUE	984.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GLENHOLME HOUSE GLENHOLME HOUSE	5122145443 5122147308	27.04.2017 REVENUE 27.04.2017 REVENUE	1,527.75 1,459.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GLENHOLME HOUSE GLENHOLME HOUSE	5122152804 5122153781	28.04.2017 REVENUE 27.04.2017 REVENUE	1,493.80 1,527.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ROSEBERRY CARE T/A THE LODGE	5122147173	04.04.2017 REVENUE	1.504.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ROSEBERRY CARE T/A THE LODGE ROSEBERRY CARE T/A THE LODGE	5122148961 5122152326	06.04.2017 REVENUE 27.04.2017 REVENUE	1,269.00 1,222.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ROSEBERRY CARE T/A THE LODGE ROSEBERRY CARE T/A THE LODGE	5122153829 5122153830	27.04.2017 REVENUE 27.04.2017 REVENUE	940.00 1,363.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND)	5122150356	05.05.2017 REVENUE	1.884.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122158165 5122160496	19.05.2017 REVENUE 19.05.2017 REVENUE	-720.46 1,828.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122160497 5122160559	19.05.2017 REVENUE 19.05.2017 REVENUE	1.496.34 1,330.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	5122154321	02.05.2017 REVENUE	675.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	5122157613 5122157617	10.05.2017 REVENUE 11.05.2017 REVENUE	715.50 689.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	5122159733 5122160059	19.05.2017 REVENUE 19.05.2017 REVENUE	569.00 529.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	5122162660	25.05.2017 REVENUE	715.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME GLENHOLME HOUSE	5122162765 5122154869	25.05.2017 REVENUE 08.05.2017 REVENUE	-529.00 1,527.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE GLENHOLME HOUSE	5122159061 5122161445	17.05.2017 REVENUE 26.05.2017 REVENUE	1.324.05 1,595.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE GLENHOLME HOUSE	5122162897 5122162900	24.05.2017 REVENUE	1,459.85 1,358.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A THE LODGE	5122156140	05.05.2017 REVENUE	1,175.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A THE LODGE ROSEBERRY CARE T/A THE LODGE	5122158032 5122160016	18.05.2017 REVENUE 18.05.2017 REVENUE	1.128.00 1,128.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGE UK SUNDERLAND AGE UK SUNDERLAND	5122164426 5122174008	02.06.2017 REVENUE 30.06.2017 REVENUE	1,850.00 1,591.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND)	5122165532	06.06.2017 REVENUE	1,773.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122165533 5122169257	06.06.2017 REVENUE 14.06.2017 REVENUE	1.662.60 997.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) GLENHOLME HOUSE	5122172082 5122164288	23.06.2017 REVENUE 02.06.2017 REVENUE	1,773.44 1,663.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GLENHOLME HOUSE	5122165461	07.06.2017 REVENUE	1,527.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE GLENHOLME HOUSE	5122168549 5122172040	29.06.2017 REVENUE 29.06.2017 REVENUE	1.697.50 1,561.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE THE LAURELS NURSING HOME	5122173160 5122171781	30.06.2017 REVENUE 21.06.2017 REVENUE	1,324.05 1,710.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD	5122166000	06.06.2017 REVENUE	509.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122166538 5122168886	07.06.2017 REVENUE 15.06.2017 REVENUE	509.25 509.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122170961 5122173246	20.06.2017 REVENUE 28.06.2017 REVENUE	509.25 509.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21 BECKWITH MEWS	5122147552	04.04.2017 REVENUE	3,805.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122149168 5122149214	11.04.2017 REVENUE 11.04.2017 REVENUE	1.848.00 3,754.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122151387 5122155808	18.04.2017 REVENUE 04.05.2017 REVENUE	1,848.00 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122157419	09.05.2017 REVENUE	4,383.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122157425 5122164833	09.05.2017 REVENUE 02.06.2017 REVENUE	1.848.00 3.895.89
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122164834 5122167103	02.06.2017 REVENUE 16.06.2017 REVENUE	1,848.00 3,918.59
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122167103	16.06.2017 REVENUE	1,848.00

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122167105 5122167106	16.06.2017 16.06.2017	REVENUE REVENUE	3.918.59 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122167153 5122167154 5122167155	16.06.2017 16.06.2017 16.06.2017	REVENUE REVENUE REVENUE	3,847.65 1,848.00 3,873.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122167159 5122167711	16.06.2017 16.06.2017	REVENUE REVENUE	1.848.00 3.819.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122167712 5122167713 5122167714	16.06.2017 16.06.2017 16.06.2017	REVENUE REVENUE REVENUE	1,848.00 3,334.06 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122167715 5122167716 5122172000	16.06.2017 16.06.2017 21.06.2017	REVENUE REVENUE REVENUE	3.430.54 1,848.00 3,856.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122172596 5122172597	27.06.2017 27.06.2017	REVENUE REVENUE	1.848.00 3,450.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORINDIVIDUALS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- WOODRIDGE GARD	5122172626 5122172640 5122146256	27.06.2017 27.06.2017 04.04.2017	REVENUE REVENUE REVENUE	3.393.65 1,848.00 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122148105 5122149423 5122149425	07.04.2017 24.04.2017 13.04.2017	REVENUE REVENUE	5.792.47 5,788.50 1.848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122151456 5122151457 5122162676	27.04.2017 27.04.2017 02.06.2017	REVENUE REVENUE REVENUE	5,448.00 1,848.00 -1.191.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122164754 5122164755	02.06.2017 02.06.2017	REVENUE REVENUE	1,848.00 5.476.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122164756 5122164770 5122164774	02.06.2017 02.06.2017 02.06.2017	REVENUE REVENUE REVENUE	1,848.00 5,368.55 1.848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122164775 5122164785 5122164789	02.06.2017 02.06.2017 02.06.2017	REVENUE REVENUE REVENUE	5,493.40 1,848.00 5,430.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122164791 5122164792	02.06.2017 02.06.2017	REVENUE REVENUE	5,513.26 1.848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122164793 5122164795 5122168679	02.06.2017 02.06.2017 16.06.2017	REVENUE REVENUE REVENUE	1,848.00 5,450.84 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122168680 5122168688 5122168689	16.06.2017 16.06.2017 16.06.2017	REVENUE REVENUE REVENUE	1,848.00 5.496.24 5,408.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122172550 5122172565	27.06.2017 27.06.2017	REVENUE REVENUE	5,448.00 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- BRAMBLE HOLLOW	5122174238 5122174242 5122140798	30.06.2017 30.06.2017 04.04.2017	REVENUE REVENUE REVENUE	5,419.63 1.848.00 1,645.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122140800 5122143145 5122146622	04.04.2017 04.04.2017 04.04.2017	REVENUE REVENUE	1,645.75 2,270.00 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122146624 5122149216 5122149223	04.04.2017 11.04.2017 13.04.2017	REVENUE REVENUE REVENUE	2.321.08 2,321.08 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122164700 5122164857	02.06.2017 02.06.2017	REVENUE REVENUE	1,848.00 2,653.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122164858 5122164862 5122164863	06.06.2017 06.06.2017 06.06.2017	REVENUE REVENUE REVENUE	1.848.00 2,460.11 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122164864 5122164866 5122164867	06.06.2017 06.06.2017 06.06.2017	REVENUE REVENUE REVENUE	1,688.31 1,848.00 2,576.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122164868 5122164869	06.06.2017 06.06.2017	REVENUE REVENUE	1,848.00 2,462.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122164870 5122164871 5122167129	06.06.2017 06.06.2017 08.06.2017	REVENUE REVENUE REVENUE	1.848.00 2,023.14 1.848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122167164 5122167184 5122167185	08.06.2017 16.06.2017 16.06.2017	REVENUE REVENUE REVENUE	2,065.70 2,216.09 1.848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122172033 5122172035 5122172599	21.06.2017 21.06.2017 27.06.2017	REVENUE REVENUE REVENUE	2,678.60 1.848.00 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122172627 5122172838	27.06.2017 27.06.2017	REVENUE REVENUE	2,970.86 2.340.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122172839 5122174245 5122174260	27.06.2017 30.06.2017 30.06.2017	REVENUE REVENUE REVENUE	1,848.00 1.848.00 2,942.49
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122146572 5122146661 5122146669	03.04.2017 03.04.2017 03.04.2017	REVENUE REVENUE REVENUE	2,937.00 1.848.00 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122146670 5122156655	03.04.2017 08.05.2017	REVENUE REVENUE	2,953.50 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122156658 5122156660 5122156662	08.05.2017 08.05.2017 08.05.2017	REVENUE REVENUE REVENUE	2,884.75 2.840.75 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122169898 5122169901 5122169903	15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE	3,633.00 3,669.00 3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122169908 5122169911 5122169914	15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	3.114.00 2,949.00 3,267.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122169916 5122169921	15.06.2017 15.06.2017	REVENUE REVENUE	3,579.00 3,588.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122169933 5122169935 5122169937	16.06.2017 16.06.2017 16.06.2017	REVENUE REVENUE REVENUE	2.016.00 2,016.00 2,016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122169940 5122169942 5122169944	16.06.2017 16.06.2017 16.06.2017	REVENUE REVENUE REVENUE	2,016.00 2,016.00 2.016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122169946 5122169948	16.06.2017 16.06.2017	REVENUE REVENUE REVENUE	2,016.00 2,016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122171810 5122140662 5122141729	21.06.2017 04.04.2017 04.04.2017	REVENUE REVENUE	2,016.00 5,345.85 5.533.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122141731 5122141734 5122141735	04.04.2017 04.04.2017 04.04.2017	REVENUE REVENUE REVENUE	5,473.54 5,340.18 5,317.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122143459 5122146867 5122146871	04.04.2017 04.04.2017	REVENUE REVENUE REVENUE	5,850.93 5.073.45 1,155.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122146873 5122146881	03.04.2017 03.04.2017 03.04.2017	REVENUE REVENUE	1,187.70 1,155.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- GILDACRE	5122146887	03.04.2017	REVENUE	1,155.60

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122146903 5122146908		REVENUE 1.155.60 REVENUE 1,123.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122147291 5122147550 5122149173	04.04.2017 R 05.04.2017 R	REVENUE 5,748.78 REVENUE 1,187.70 REVENUE 5,623.93
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122152163 5122152166	27.04.2017 R 12.05.2017 R	REVENUE 5.598.39 REVENUE 1,187.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122157067 5122160793 5122160801	18.05.2017 R	REVENUE 1,187.70 REVENUE -570.36 REVENUE -545.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122164671 5122164672	02.06.2017 R 02.06.2017 R	REVENUE 5.527.45 REVENUE 5.621.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122164673 5122164674 5122164676	02.06.2017 R	REVENUE 5,470.70 REVENUE 5,558.66 REVENUE 5,470.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122164677 5122164797 5122164799	02.06.2017 R 02.06.2017 R	REVENUE 5.428.14 REVENUE 1,187.70 REVENUE 1,187.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122164801 5122164802	02.06.2017 R 02.06.2017 R	REVENUE 1.251.90 REVENUE 1,251.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122164814 5122164831 5122167128	02.06.2017 R	REVENUE 1.187.70 REVENUE 1,187.70 REVENUE 5.053.59
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122167165 5122167166	08.06.2017 R 16.06.2017 R	REVENUE 1.155.60 REVENUE 1,155.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122172442 5122172552 5122172975	28.06.2017 R	REVENUE 5.286.26 REVENUE 1.123.50 REVENUE 5.612.58
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE ALLIED HEALTHCARE GROUP	5122173076 5122173932	28.06.2017 R 28.06.2017 R	REVENUE 1.155.60 REVENUE 5,005.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE	5122151555 5122147196 5122149452	06.04.2017 R 13.04.2017 R	REVENUE 22,558.32 REVENUE 1,972.83 REVENUE 1,916.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	BLUE RIBBON COMMUNITY CARE CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122151615 5122147615 5122148458	27.04.2017 R	REVENUE 1.959.88 REVENUE 3.846.88 REVENUE -1,334.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122148578 5122150284	27.04.2017 R 27.04.2017 R	REVENUE -2,550.00 REVENUE 3,959.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122153454 5122153609 5122153641	27.04.2017 R	REVENUE -2.265.64 REVENUE 3.684.38 REVENUE 3.853.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CARE AT HOME (WEARSIDE) LTD CARE CONCERN (DURHAM)	5122153647 5122146851	27.04.2017 R 04.04.2017 R	REVENUE 3,909.38 REVENUE 32,143.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CARE CONCERN (DURHAM) CARE CONCERN (DURHAM) CARELINE HOMECARE	5122150744 5122152164 5122147008	21.04.2017 R 04.04.2017 R	REVENUE 31.803.13 REVENUE 31.375.00 REVENUE 3.818.75 REVENUE 4.037.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CARELINE HOMECARE CARELINE HOMECARE CARELINE HOMECARE	5122148113 5122150538 5122152407	13.04.2017 R	REVENUE 4,037.50 REVENUE 3,696.88 REVENUE 3,853.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP	5122148132 5122148133	04.04.2017 R 04.04.2017 R	REVENUE 2,626.50 REVENUE 2.438.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP	5122148134 5122148135 5122148137	04.04.2017 R	REVENUE 2,583.24 REVENUE 2,533.80 REVENUE 2.527.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP CITY CARE	5122148139 5122153774	05.04.2017 R 27.04.2017 R	REVENUE 2,515.26 REVENUE 2,592.51 REVENUE 11,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CITY CARE CITY CARE CITY CARE	5122145607 5122145610 5122148468	05.04.2017 R	REVENUE 1,900.00 REVENUE 1,990.00 REVENUE -1.095.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CITY CARE CITY CARE CITY CARE	5122148970 5122148979 5122151742	18.04.2017 R 06.04.2017 R	REVENUE 12,562.50 REVENUE 1,940.00 REVENUE 1.870.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CITY CARE CITY CARE	5122151743 5122151744	27.04.2017 R 27.04.2017 R	REVENUE 12,606.25 REVENUE 1.447.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CITY CARE COMFORT CALL LIMITED COMFORT CALL LIMITED	5122152950 5122146790 5122147407	05.04.2017 R	REVENUE 1,422.70 REVENUE 58,471.88 REVENUE 1.190.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122147561 5122149835	04.04.2017 R 27.04.2017 R	REVENUE -506.26 REVENUE 61.053.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122149848 5122150813 5122154002	13.04.2017 R	REVENUE 1,785.00 REVENUE -1,356.31 REVENUE 59.878.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMFORT CALL LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122154049 5122147455 5122149530	04.04.2017 R	REVENUE 1,785.00 REVENUE 1.894.24 REVENUE 563.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESSENTIAL CARE AND SUPPORT LIMITED HENDON COMMUNITY CARE CENTRE LIMITE	5122149531 5122147859	07.04.2017 R 07.04.2017 R	REVENUE 2,255.80 REVENUE 3.915.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE	5122151587 5122152834 5122154006	28.04.2017 R	REVENUE 3,715.63 REVENUE 3,740.63 REVENUE 3,831.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES	5122139593 5122141567 5122142842	04.04.2017 R 04.04.2017 R	REVENUE 23,087.50 REVENUE -4.451.55 REVENUE 21,137.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES	5122142844 5122144307	04.04.2017 R 04.04.2017 R	REVENUE 21,500.00 REVENUE 21,162.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES L S CARE LTD	5122146809 5122147303 5122148997	04.04.2017 R	REVENUE -778.13 REVENUE 21.743.75 REVENUE 3,275.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	L S CARE LTD L S CARE LTD	5122148998 5122151543	07.04.2017 R 27.04.2017 R	REVENUE 775.60 REVENUE 3,275.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	L S CARE LTD L S CARE LTD PRESTIGE NURSING LTD	5122151731 5122152524 5122147501	28.04.2017 R	REVENUE 3,275.23 REVENUE 3.275.23 REVENUE 655.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PRESTIGE NURSING LTD SEVACARE (UK) LTD SEVACARE (UK) LTD	5122147503 5122148922 5122153086	10.04.2017 R	REVENUE 2,356.92 REVENUE 1,868.75 REVENUE 6,637.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122147608 5122152157	04.04.2017 R 27.04.2017 R	REVENUE 16.332.75 REVENUE 15,838.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122145944 5122146830 5122146835	03.04.2017 R	REVENUE 6.603.13 REVENUE -6.184.38 REVENUE 6.178.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD WESTHOME CARE SERVICES	5122148300 5122148971	07.04.2017 R 07.04.2017 R	REVENUE 5.993.77 REVENUE 8,874.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122154958 5122154961 5122157011	03.05.2017 R 09.05.2017 R	REVENUE 31,006.25 REVENUE 30,440.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122157309 5122158253 5122160412	15.05.2017 R	REVENUE 31.375.00 REVENUE 22.162.56 REVENUE -731.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP BLUE RIBBON COMMUNITY CARE	5122161143 5122154973	25.05.2017 R	REVENUE 30,143.75 REVENUE 1,875.44

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE	5122157013 5122157557		/ENUE 1.711.19 /ENUE 1.941.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE CARE AT HOME (WEARSIDE) LTD	5122157879 5122160346	15.05.2017 REV 19.05.2017 REV	ENUE 1,314.41 ENUE 1,148.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE CONCERN (DURHAM)	5122157857 5122159460 5122157305	16.05.2017 REV	/ENUE 3.543.75 /ENUE 3.437.50 /ENUE -31,375.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHAPTER AND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) CARELINE HOMECARE	5122157320 5122153986	08.05.2017 REV	YENUE 32,118.75 YENUE 3,912.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE CARELINE HOMECARE CARELINE HOMECARE	5122157012 5122159551 5122160360	19.05.2017 REV	/ENUE 3,578.13 /ENUE 3,728.13 /ENUE 3,784.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE CASTLEROCK RECRUITMENT GROUP	5122161007 5122155476	25.05.2017 REV 04.05.2017 REV	ENUE 3,406.25 ENUE 2.617.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP	5122156277 5122156281 5122157592	15.05.2017 REV	/ENUE 2,580.15 /ENUE 2,654.31 /ENUE 2,620.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP	5122160425 5122161460	17.05.2017 REV 25.05.2017 REV	ENUE 2,743.92 ENUE 2,743.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP CITY CARE	5122162441 5122163890 5122151739	30.05.2017 REV	/ENUE -809.58 /ENUE 2.743.92 /ENUE 700.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122155278 5122155484	12.05.2017 REV 12.05.2017 REV	ENUE 1,870.00 ENUE 1.960.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE CITY CARE	5122155487 5122155557 5122158012	09.05.2017 REV	/ENUE 12.762.50 /ENUE 12.356.25 /ENUE 11.671.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122158330 5122158690	19.05.2017 REV 12.05.2017 REV	ENUE 11,612.50 ENUE 1.940.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE CITY CARE	5122160460 5122160762 5122161220	30.05.2017 REV	/ENUE 12,059.38 /ENUE 1,780.00 /ENUE 1,550.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE COMFORT CALL LIMITED	5122164034 5122154472	30.05.2017 REV	ENUE 1,110.00 ENUE 1.785.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122155561 5122156507 5122157761	08.05.2017 REV	/ENUE 58,828.13 /ENUE 1,785.00 /ENUE 59,818.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122158103 5122158112	11.05.2017 REV	ENUE 59,616.73 (ENUE 60,018.75 (ENUE 1.785.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122158538 5122158587	18.05.2017 REV	/ENUE -837.58 /ENUE 59,493.75 /ENUE 1,785.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122161088 5122162615 5122163553	24.05.2017 REV	/ENUE 1,785.00 /ENUE -2,093.76 /ENUE 1,785.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED HENDON COMMUNITY CARE CENTRE LIMITE	5122151862 5122154801	08.05.2017 REV 12.05.2017 REV	ENUE 2,255.80 ENUE 3,428.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE HETTON HOME CARE SERVICES	5122159365 5122163055 5122150000	25.05.2017 REV	/ENUE 3,621.88 /ENUE 3,434.38 /ENUE 21.187.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES	5122154970 5122155011	03.05.2017 REV 03.05.2017 REV	'ENUE 20,228.13 'ENUE -1,415.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES	5122155851 5122157003 5122157004	09.05.2017 REV	/ENUE 20,931.25 /ENUE 21,365.63 /ENUE 21,200.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD	5122156244 5122158295 5122158956	09.05.2017 REV 11.05.2017 REV	ENUE 3,275.23 ENUE 554.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD L S CARE LTD L S CARE LTD L S CARE LTD	5122158956 5122159734 5122161834	19.05.2017 REV	'ENUE 3,275.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122155382 5122156305	03.05.2017 REV	/ENUE 3.275.23 /ENUE 605.73 /ENUE 807.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD PRESTIGE NURSING LTD	5122150077 5122150078	05.05.2017 REV	/ENUE 2.377.04 /ENUE 669.34 /ENUE 2.422.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD PRESTIGE NURSING LTD PRESTIGE NURSING LTD	5122152978 5122152979 5122154406	08.05.2017 REV	/ENUE 2.422.26 /ENUE 678.82 /ENUE 746.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD PRESTIGE NURSING LTD	5122154407 5122156903	08.05.2017 REV 09.05.2017 REV	ENUE 2.350.80 ENUE 2,685.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD PRESTIGE NURSING LTD PRESTIGE NURSING LTD	5122156904 5122157808 5122157810	11.05.2017 REV	/ENUE 746.76 /ENUE 746.76 /ENUE 2,655.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD PRESTIGE NURSING LTD	5122158782 5122158914	18.05.2017 REV 18.05.2017 REV	ENUE 746.76 ENUE 2,626.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD PRESTIGE NURSING LTD SEVACARE (UK) LTD	5122161383 5122161385 5122153086	25.05.2017 REV	/ENUE 2.596.56 /ENUE 746.76 /ENUE 6,637.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SEVACARE (UK) LTD	5122155531 5122160509	08.05.2017 REV 17.05.2017 REV	ENUE 587.50 ENUE 18,071.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SEVACARE (UK) LTD SEVACARE (UK) LTD	5122160519 5122160540 5122160558	18.05.2017 REV	/ENUE 17,090.63 /ENUE 16,875.00 /ENUE -1,868.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SEVACARE (UK) LTD	5122160561 5122160565	17.05.2017 REV 17.05.2017 REV	'ENUE -1.868.75 'ENUE -587.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SEVACARE (UK) LTD SEVACARE (UK) LTD	5122160569 5122160904 5122160907	18.05.2017 REV	/ENUE -587.50 /ENUE 17,834.38 /ENUE 18,431.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SEVACARE (UK) LTD	5122160910 5122160912	18.05.2017 REV 18.05.2017 REV	ENUE 18.178.13 ENUE 18.325.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122160915 5122150093 5122154638	12.05.2017 REV	/ENUE 18,093.75 /ENUE 15,991.15 /ENUE 15,576.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122155307 5122156220	11.05.2017 REV 11.05.2017 REV	ENUE 16.085.70 ENUE 15.734.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES THE DISABILITIES TRUST	5122158445 5122160850 5122159144	23.05.2017 REV	/ENUE 15,176.80 /ENUE 15,015.15 /ENUE 3,345.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE DISABILITIES TRUST THE DISABILITIES TRUST	5122159145 5122159146	18.05.2017 REV 18.05.2017 REV	ENUE 2.999.36 ENUE 3,617.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122155230 5122155233	04.05.2017 REV 04.05.2017 REV	ENUE 7,040.64 ENUE 6,637.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122155235 5122155654 5122157876	04.05.2017 REV 12.05.2017 REV	/ENUE 6,537.50 /ENUE 6.637.50 /ENUE 6,450.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD TRIBE RECRUITMENT-CARE MATTERS	5122159997 5122148839	19.05.2017 REV 03.05.2017 REV	ENUE 6,146.89 (ENUE 2,554.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WESTHOME CARE SERVICES WESTHOME CARE SERVICES ALLIED HEALTHCARE GROUP	5122154949 5122156943 5122159934	11.05.2017 REV 28.06.2017 REV	/ENUE -630.70 /ENUE 8.612.50 /ENUE 5,880.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122159955 5122159981	28.06.2017 REV 28.06.2017 REV	ENUE 5,842.50 ENUE 4,530.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP	5122164925	02.06.2017 REV	ENUE 29,962.50

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122166036 5122166492	06.06.2017 07.06.2017	REVENUE REVENUE REVENUE	29.003.13 30.071.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP BLUE RIBBON COMMUNITY CARE	5122169353 5122171009 5122173182 5122162124	21.06.2017 23.06.2017 28.06.2017 07.06.2017	REVENUE REVENUE REVENUE	20,975.28 22,047.13 5,880.00 510.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE	5122162177 5122164922 5122166704	07.06.2017 07.06.2017 07.06.2017 12.06.2017	REVENUE REVENUE REVENUE	1,448.47 1,926.61 1,889.11
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE	5122168589 5122171006	16.06.2017 26.06.2017	REVENUE REVENUE	2,301.11 2.338.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY BLUEBIRD CARE AGENCY CARE AT HOME (WEARSIDE) LTD	5122171360 5122171459 5122162805	23.06.2017 23.06.2017 15.06.2017	REVENUE REVENUE REVENUE	518.00 518.00 3.487.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122163421 5122169003 5122169037	15.06.2017 14.06.2017 14.06.2017	REVENUE REVENUE REVENUE	3,612.50 3,484.75 3,233.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122169438 5122171830 5122172103	15.06.2017 26.06.2017 22.06.2017	REVENUE REVENUE REVENUE	-1,368.75 3.564.25 3,471.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) CARE CONCERN (DURHAM) CARE CONCERN (DURHAM)	5122171770 5122172200 5122173657	21.06.2017 22.06.2017 28.06.2017	REVENUE REVENUE REVENUE	31.853.00 30.726.75 31,998.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE CARELINE HOMECARE CARELINE HOMECARE	5122163512 5122169559 5122169565	07.06.2017 16.06.2017 21.06.2017	REVENUE REVENUE REVENUE	3.271.88 3.739.81 4.164.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE CARELINE HOMECARE CARELINE HOMECARE CARELINE HOMECARE	5122172609 5122172615 5122173891	23.06.2017 29.06.2017 29.06.2017	REVENUE REVENUE REVENUE	4,041.25 3,594.06 4,196.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP	5122173691 5122174648 5122167651 5122169477	29.06.2017 15.06.2017	REVENUE REVENUE REVENUE	-4,164.81 2,391.63 2,769.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP	5122172960 5122174277	15.06.2017 23.06.2017 28.06.2017	REVENUE REVENUE	2,043.81 2.424.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE CITY CARE	5122165125 5122166419 5122166625	07.06.2017 07.06.2017 07.06.2017	REVENUE REVENUE	12,835.94 1,310.00 12,968.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE CITY CARE	5122168887 5122168454 5122168460	14.06.2017 13.06.2017 14.06.2017	REVENUE REVENUE REVENUE	13,077.75 1.390.00 696.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE CITY CARE	5122168483 5122168488 5122169358	14.06.2017 14.06.2017 16.06.2017	REVENUE REVENUE REVENUE	700.31 723.56 13,253.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE CITY CARE	5122169363 5122171554 5122171563	16.06.2017 20.06.2017 20.06.2017	REVENUE REVENUE REVENUE	1.450.00 741.38 765.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE CITY CARE	5122171574 5122174781 5122174785	20.06.2017 29.06.2017 30.06.2017	REVENUE REVENUE REVENUE	765.75 756.38 1,310.00 1.240.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122161031 5122163810 5122165818	05.06.2017 05.06.2017 09.06.2017	REVENUE REVENUE REVENUE	59,440.63 60,301.88 61,203.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122166154 5122166585 5122166586	09.06.2017 08.06.2017 08.06.2017	REVENUE REVENUE REVENUE	1,785.00 -60.301.88 60,303.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122169570 5122169577 5122171121	16.06.2017 16.06.2017 21.06.2017	REVENUE REVENUE REVENUE	60.384.38 1,785.00 3,623.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122171121 5122171123 5122171124 5122171125	21.06.2017 21.06.2017 21.06.2017 21.06.2017	REVENUE REVENUE REVENUE	3.569.63 3,601.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122171128 5122171129	21.06.2017 21.06.2017	REVENUE REVENUE	3,589.13 3,529.69 3,618.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122171132 5122171136 5122171140	21.06.2017 21.06.2017 21.06.2017	REVENUE REVENUE	3.592.69 64,199.56 3,672.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122171143 5122171949 5122172756	21.06.2017 23.06.2017 29.06.2017	REVENUE REVENUE	3,566,44 1,785.00 60,738.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE	5122174756 5122168156 5122169184	29.06.2017 16.06.2017 15.06.2017	REVENUE REVENUE REVENUE	1,700.00 3,885.56 4,240.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE	5122169196 5122169199 5122169201	14.06.2017 14.06.2017 14.06.2017	REVENUE REVENUE REVENUE	1,295.81 4.170.44 3,984.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE HETTON HOME CARE SERVICES	5122171137 5122173606 5122169342	23.06.2017 30.06.2017 15.06.2017	REVENUE REVENUE REVENUE	4,021.38 3,998.19 21,809.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES	5122169359 5122169364 5122169374	15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	22,412.38 22,892.69 24,002.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES L S CARE LTD	5122169377 5122171747 5122164772	15.06.2017 21.06.2017 02.06.2017	REVENUE REVENUE REVENUE	22.949.00 5,023.13 3,275.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD L S CARE LTD L S CARE LTD	5122166348 5122168345 5122170675	09.06.2017 16.06.2017 23.06.2017	REVENUE REVENUE REVENUE	3,275.23 3,275.23 3.275.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD LIFEWAYS COMMUNITY CARE LTD PRESTIGE NURSING LTD	5122173474 5122174545 5122164321	30.06.2017 29.06.2017 07.06.2017	REVENUE REVENUE REVENUE	3,275.23 813.24 2,397.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD PRESTIGE NURSING LTD PRESTIGE NURSING LTD	5122165370 5122165371 5122167630	07.06.2017 07.06.2017 28.06.2017	REVENUE REVENUE REVENUE	746.76 2.567.04 2.757.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD PRESTIGE NURSING LTD PRESTIGE NURSING LTD	5122167634 5122170340 5122170484	28.06.2017 28.06.2017 28.06.2017	REVENUE REVENUE REVENUE	746.76 746.76 2,511.78
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD PRESTIGE NURSING LTD SEVACARE (UK) LTD	5122173223 5122175107 5122169378	28.06.2017 30.06.2017 19.06.2017	REVENUE REVENUE REVENUE	746.76 2,559.42 8,670.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SEVACARE (UK) LTD SEVACARE (UK) LTD	5122169504 5122169506 5122172571	16.06.2017 16.06.2017 16.06.2017 22.06.2017	REVENUE REVENUE REVENUE	18.294.94 17.684.38 18.294.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SEVACARE (UK) LTD SEVACARE (UK) LTD	5122174163 5122174557 5122174565	28.06.2017 29.06.2017 29.06.2017 29.06.2017	REVENUE REVENUE REVENUE	19,272.13 -17,684.38 17,721.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SEVACARE (UK) LTD SEVACARE (UK) LTD SUNDERLAND HOME CARE ASSOCIATES	5122174565 5122174577 5122174579 5122169495	29.06.2017 29.06.2017 29.06.2017 15.06.2017	REVENUE REVENUE REVENUE	-18,294.94 18,473.81 15,943.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122169495 5122169502 5122169621 5122169654	15.06.2017 15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE	15,943.06 16,410.13 1,292.29 1,306.20
POSTOCIALISMO OTT I COCHOIC FECTE SERVICES	INDULI GOOIAL OARE	TOLDEN FLOFIL ING IVII	I MINALE CONTINUOTORS	TOURDEINENIND HOWIE CAIVE MOOUGHTED	J 122 1030J4	13.00.2017	INLVLINUE	1,300.20

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122169656 5122169657	15.06.2017 15.06.2017	REVENUE REVENUE	1.354.24 1,339.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122169666 5122169672	15.06.2017 15.06.2017	REVENUE REVENUE	1,363.16 1,384.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES THE DISABILITIES TRUST	5122171024 5122171955 5122174302	20.06.2017 27.06.2017 28.06.2017	REVENUE REVENUE REVENUE	15,654.88 16.360.44 3,263.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD	5122164978 5122169206	06.06.2017 15.06.2017	REVENUE REVENUE	6,512.50 6,830.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122169323 5122169328 5122169719	15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE	2,757.73 7.035.75 7,307.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD WESTHOME CARE SERVICES WESTHOME CARE SERVICES	5122172178 5122170320 5122170597	22.06.2017 19.06.2017 19.06.2017	REVENUE REVENUE	6,787.33 11.570.56 516.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	WESTHOME CARE SERVICES COMFORT CALL LIMITED	5122173671 5122146710	30.06.2017 04.04.2017	REVENUE REVENUE	12.955.19 3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122148249 5122149638 5122149845	05.04.2017 13.04.2017 13.04.2017	REVENUE REVENUE REVENUE	2,688.00 3.024.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122152265 5122152327	11.05.2017 11.05.2017	REVENUE REVENUE	2.688.00 3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122152943 5122154031 5122154046	11.05.2017 11.05.2017 11.05.2017	REVENUE REVENUE	2,688.00 2.688.00 3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122154381 5122154467 5122154520	11.05.2017 11.05.2017	REVENUE REVENUE	2.688.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122158394 5122158396	11.05.2017 16.05.2017 16.05.2017	REVENUE REVENUE	3,024.00 3.024.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122158463 5122158589 5122159440	16.05.2017 16.05.2017 16.05.2017	REVENUE REVENUE	2,688.00 3,024.00 -2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122159513 5122161087	16.05.2017 18.05.2017	REVENUE REVENUE	-2.688.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122161105 5122163817 5122165760	25.05.2017 26.05.2017 05.06.2017	REVENUE REVENUE	3,024.00 2,688.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122166152 5122168558	07.06.2017 13.06.2017	REVENUE REVENUE	3.024.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122168576 5122170762 5122171026	15.06.2017 19.06.2017 21.06.2017	REVENUE REVENUE	3,024.00 2,688.00 3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122172518 5122172752 5122174823	22.06.2017 27.06.2017	REVENUE REVENUE	2.688.00 3,024.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	COMFORT CALL LIMITED GENTOO - CHERRYTREE GARDENS	5122174827 5122146740	29.06.2017 29.06.2017 06.04.2017	REVENUE REVENUE	2,688.00 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122147078 5122147081 5122147084	06.04.2017 04.04.2017 04.04.2017	REVENUE REVENUE	1.848.00 3,118.50 3,176.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122156626 5122156629	08.05.2017 08.05.2017	REVENUE REVENUE	3,071.75 1,848.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122156633 5122156635 5122156642	08.05.2017 08.05.2017 08.05.2017	REVENUE REVENUE REVENUE	3.440.25 1,848.00 3,250.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122156644 5122156648	08.05.2017 11.05.2017	REVENUE REVENUE	1,848.00 3,445.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122156650 5122158654 5122158658	11.05.2017 18.05.2017 18.05.2017	REVENUE REVENUE	1.848.00 3,714.00 2,016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122167869 5122167874 5122167900	09.06.2017 09.06.2017 09.06.2017	REVENUE REVENUE	2.016.00 2,016.00 3.897.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	GENTOO - CHERRYTREE GARDENS HOUSING AND CARE 21- DOVECOTE MEADO	5122167907 5122140498	15.06.2017 06.04.2017	REVENUE REVENUE	3,606.00 12,798.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122140500 5122140502 5122140507	06.04.2017 06.04.2017 06.04.2017	REVENUE REVENUE	12.950.24 13,797.06 13.761.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122140508 5122143953	06.04.2017 06.04.2017	REVENUE REVENUE	13,896.15 13,042.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122146257 5122147481 5122152160	06.04.2017 05.04.2017 27.04.2017	REVENUE REVENUE REVENUE	13.154.08 2,471.70 13.724.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122152457 5122149169 5122156651	27.04.2017 08.05.2017 08.05.2017	REVENUE REVENUE	2,503.80 13,372.12 2,471.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122164732 5122164733	06.06.2017 06.06.2017	REVENUE REVENUE	12,780.10 12,127.59
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122164734 5122164735 5122164736	06.06.2017 06.06.2017 06.06.2017	REVENUE REVENUE	11,956.20 11,803.43 12,177.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122164737 5122164830	06.06.2017 08.06.2017	REVENUE REVENUE	12,545.50 2,407.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122164832 5122164840 5122164844	06.06.2017 08.06.2017 06.06.2017	REVENUE REVENUE	2,439.60 2,439.60 2.471.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122164845 5122164846 5122168694	06.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE REVENUE	2,471.70 2,407.50 2,343.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122172978 5122172979	28.06.2017 28.06.2017	REVENUE REVENUE	13,395.84 13.378.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO ALLIED HEALTHCARE GROUP	5122173077 5122173079 5122147171	29.06.2017 29.06.2017 03.04.2017	REVENUE REVENUE REVENUE	2,343.30 2,343.30 797.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122149449 5122149597	11.04.2017 11.04.2017	REVENUE REVENUE	21,857.99 766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP COMFORT CALL LIMITED ALLIED HEALTHCARE GROUP	5122152083 5122149432 5122154667	21.04.2017 07.04.2017 02.05.2017	REVENUE REVENUE REVENUE	782.01 612.00 766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122170076 5122170136	16.06.2017 16.06.2017	REVENUE REVENUE	27,454.12 766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122170137 5122170139 5122170140	16.06.2017 16.06.2017 16.06.2017	REVENUE REVENUE	782.01 766.40 782.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122170141 5122170152 5122170517	16.06.2017 16.06.2017 19.06.2017	REVENUE REVENUE REVENUE	766.40 766.40 766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	CEDARS END HOUSING AND CARE 21- SEAFARER'S WAY	5122174227 5122146254	28.06.2017 04.04.2017	REVENUE REVENUE	5,034.09 4,088.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- SEAFARER'S WAY	5122147484	04.04.2017	REVENUE	770.40

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122152142 5122149177	27.04.2017 REVE 08.05.2017 REVE	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122156631 5122161516 5122164678	08.05.2017 REVE 22.05.2017 REVE 02.06.2017 REVE	NUE 770.40 NUE 802.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122164679 5122164681	02.06.2017 REVE 02.06.2017 REVE	NUE 4.639.31 NUE 4,642.15
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122164682 5122164683 5122164684	02.06.2017 REVE 02.06.2017 REVE 02.06.2017 REVE	NUE 4,832.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122164838 5122164841	02.06.2017 REVE 02.06.2017 REVE	NUE 802.50 NUE 834.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122164842 5122164843 5122164855	02.06.2017 REVE 02.06.2017 REVE 02.06.2017 REVE	NUE 866.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122164856 5122167101 5122167152	02.06.2017 REVE 16.06.2017 REVE 16.06.2017 REVE	NUE 4,395.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122167161 5122167169	16.06.2017 REVE	NUE 866.70 NUE 866.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122172432 5122172589 5122174166	29.06.2017 REVE 29.06.2017 REVE 30.06.2017 REVE	NUE 4,707.41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122174517 5122174527	29.06.2017 REVE 29.06.2017 REVE	NUE 866.70 NUE 866.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122140937 5122140946 5122141643	04.04.2017 REVE 04.04.2017 REVE 04.04.2017 REVE	NUE 4,117.21 NUE 4,077.49
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122141645 5122141646 5122142964	04.04.2017 REVE 04.04.2017 REVE 04.04.2017 REVE	NUE 4,338.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122146255 5122147483	04.04.2017 REVE 04.04.2017 REVE	NUE 4,335.70 NUE 609.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122149179 5122151313 5122151435	13.04.2017 REVE 13.04.2017 REVE 27.04.2017 REVE	NUE 609.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122151447 5122160160	27.04.2017 REVE 18.05.2017 REVE	NUE 642.00 NUE -609.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122164668 5122164669 5122164670	02.06.2017 REVE 02.06.2017 REVE 02.06.2017 REVE	NUE 4,406.64 NUE 4,747.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122164748 5122164749 5122164751	16.06.2017 REVE 16.06.2017 REVE 16.06.2017 REVE	NUE 642.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122167098 5122167099	16.06.2017 REVE	NUE 4,758.49 NUE 5,402.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122167100 5122167102 5122167150	16.06.2017 REVE 16.06.2017 REVE 16.06.2017 REVE	NUE 5,711.89
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122167156 5122167157 5122167158	16.06.2017 REVE 16.06.2017 REVE 16.06.2017 REVE	NUE 642.00 NUE 674.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122167163 5122167168	16.06.2017 REVE	NUE 674.10 NUE 674.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122172458 5122172515 5122172781	27.06.2017 REVE 27.06.2017 REVE 27.06.2017 REVE	NUE 674.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122172840 5122174169	27.06.2017 REVE 30.06.2017 REVE	NUE 674.10 NUE 5.666.49
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122146258 5122146259 5122147478	04.04.2017 REVE 04.04.2017 REVE 03.04.2017 REVE	NUE 6,211.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122147480 5122149174 5122156645	04.04.2017 REVE 11.05.2017 REVE 08.05.2017 REVE	NUE 1,187.70 NUE 6.344.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122158089 5122158208	11.05.2017 REVE 18.05.2017 REVE	NUE 1,155.60 NUE 6.415.59
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122162718 5122162721 5122162722	02.06.2017 REVE 02.06.2017 REVE 02.06.2017 REVE	NUE 545.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122163744 5122164739	02.06.2017 REVE	NUE -675.33 NUE 6.353.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122164740 5122164741 5122164742	06.06.2017 REVE 06.06.2017 REVE 06.06.2017 REVE	NUE 6.353.16 NUE 6,480.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122164744 5122164745 5122164771	06.06.2017 REVE 06.06.2017 REVE 06.06.2017 REVE	NUE 7.249.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122164773 5122164847	06.06.2017 REVE	NUE 1,059.30 NUE 1,155.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122164848 5122164849 5122168681	06.06.2017 REVE 06.06.2017 REVE 16.06.2017 REVE	NUE 1.091.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122168682 5122168685 5122168686	16.06.2017 REVE 16.06.2017 REVE 16.06.2017 REVE	NUE 1,091.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122169686 5122172591	16.06.2017 REVE 27.06.2017 REVE	NUE 1.155.60 NUE 6.571.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE THE RIVERSIDE HOUSING GRP LTD	5122172646 5122174168 5122163715	27.06.2017 REVE 30.06.2017 REVE 26.05.2017 REVE	NUE 6,861.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122163716 5122163766	26.05.2017 REVE 26.05.2017 REVE	NUE 1.034.62 NUE 7,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS COMMUNICATIONS & COMPUTING SERVICES	THE RIVERSIDE HOUSING GRP LTD CDW LTD SUNDERLAND AND NORTH DURHAM	5122163844 5122149240 5122136602	30.05.2017 REVE 13.04.2017 REVE 04.04.2017 REVE	NUE 3,473.95 NUE 1,390.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES SERVICES SERVICES	SUNDERLAND AND NORTH DURHAM COMFORT CALL LIMITED SKILLS FOR CARE SOLUTIONS	5122152084 5122154011 5122161208	28.04.2017 REVE 28.04.2017 REVE 23.05.2017 REVE	NUE 1,916.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS RENTS	MARSHALL & MURRAY NHS PROPERTY SERVICES LTD	5122155698 5122159082	08.05.2017 REVE	NUE 708.34 NUE 2,306.77
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES RENTS RENTS	CHOICES AND VOICES CARE LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	5122161027 5122164238 5122164239	23.05.2017 REVE 29.06.2017 REVE 29.06.2017 REVE	NUE 2,306.73 NUE 2,306.73
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	RENTS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	NHS PROPERTY SERVICES LTD ABBEYVALE CARE CENTRE ABBEYVALE CARE CENTRE	5122164241 7002737393 7002744622	29.06.2017 REVE 11.04.2017 REVE	NUE 2,306.73 NUE 553.93
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	BROCKWELL COURT RH/NH BROCKWELL COURT RH/NH	7002737366 7002737745	11.04.2017 REVE	NUE 2,553.70 NUE 510.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	BROCKWELL COURT RH/NH ESPA LTD	7002744593 7002737388	25.04.2017 REVE	

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS	ESPA LTD	7002737420	11.04.2017	REVENUE	6.410.61
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESPA LTD ESPA LTD	7002737767 7002737798	12.04.2017 12.04.2017	REVENUE REVENUE	1,659.44 4,986.03
	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESPA LTD ESPA LTD	7002744616 7002744648	25.04.2017 25.04.2017	REVENUE REVENUE	3,318.88 9,972.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBEYVALE CARE CENTRE BROCKWELL COURT RH/NH	7002761142 7002753382	23.05.2017 09.05.2017	REVENUE REVENUE	861.66 510.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BROCKWELL COURT RH/NH BROCKWELL COURT RH/NH	7002755410 7002761114	16.05.2017 23.05.2017	REVENUE REVENUE	510.74 1,021.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002753405 7002753436	09.05.2017 09.05.2017	REVENUE REVENUE	1,659.44 4,986.03
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002755433 7002755464	16.05.2017 16.05.2017	REVENUE REVENUE	1,659.44 4,986.03
	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002761137 7002761167	23.05.2017 23.05.2017	REVENUE REVENUE	3.318.88 9,972.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BROCKWELL COURT RH/NH ESPA LTD	7002777452 7002769254	27.06.2017 06.06.2017	REVENUE REVENUE	2.282.00 1,659.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002769284 7002770899	06.06.2017 13.06.2017	REVENUE REVENUE	4,986.03 1,659.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002770929 7002776390	13.06.2017 20.06.2017	REVENUE REVENUE	4,986.03 1.659.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002776422 7002777474	20.06.2017 27.06.2017	REVENUE REVENUE	4,985.68 1,659.44
	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	ESPA LTD ABBEY MOOR N/H	7002777504 7002737361	27.06.2017 11.04.2017	REVENUE REVENUE	4.985.53 1,001.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ABBEY MOOR N/H ABBEY MOOR N/H	7002737740 7002744590	12.04.2017 25.04.2017	REVENUE REVENUE	779.00 1,558.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	KIBBLESWORTH CARE HOME KIBBLESWORTH CARE HOME	7002737409 7002737787	11.04.2017 12.04.2017	REVENUE REVENUE	4,217.24 3.280.07 6,560.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME ABBEY MOOR N/H	7002744638 7002753379	25.04.2017 09.05.2017	REVENUE REVENUE	779.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBEY MOOR N/H ABBEY MOOR N/H	7002755407 7002761111	16.05.2017 23.05.2017	REVENUE REVENUE	779.00 1,558.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME KIBBLESWORTH CARE HOME	7002753426 7002755454	09.05.2017 16.05.2017	REVENUE REVENUE	3.280.07 3.280.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME ABBEY MOOR N/H	7002761157 7002769229	23.05.2017 06.06.2017	REVENUE REVENUE	6,560.14 779.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBEY MOOR N/H ABBEY MOOR N/H	7002770875 7002776366	13.06.2017 20.06.2017	REVENUE REVENUE	779.00 779.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBEY MOOR N/H KIBBLESWORTH CARE HOME	7002777449 7002769274	27.06.2017 06.06.2017	REVENUE REVENUE	779.00 3,280.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME KIBBLESWORTH CARE HOME	7002770919 7002776412	13.06.2017 20.06.2017	REVENUE REVENUE	3,280.07 3,280.07
	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	KIBBLESWORTH CARE HOME CHASE PARK NEURO CENTRE	7002777494 7002744671	27.06.2017 25.04.2017	REVENUE REVENUE	3.280.07 2.920.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	KEIRO LIMITED KEIRO LIMITED	7002737364 7002737743	11.04.2017 12.04.2017	REVENUE REVENUE	1,877.14 1,460.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7002753461 7002755487	09.05.2017 16.05.2017	REVENUE REVENUE	1,460.00 1.460.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7002761190 7002770955	23.05.2017 13.06.2017	REVENUE REVENUE	2,920.00 1,460.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7002776447 7002777529	20.06.2017 27.06.2017	REVENUE REVENUE	1,460.00 1,460.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES GARDEN HILL (COUNTRYWIDE CARE HOMES	7002776451 7002777532	20.06.2017 27.06.2017	REVENUE REVENUE	2.536.80 2.536.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122143963 5122153245	20.04.2017 26.04.2017	REVENUE REVENUE	14,040.84 1,455.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESPA LTD INDEPENDENT ADVOCACY SERVICE LTD NORTHEAST DISABILITIES RESOURCE CEN	5122147408 5122147485	03.04.2017 05.04.2017	REVENUE REVENUE	5,041.23 729.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	NORTHEAST DISABILITIES RESOURCE CEN	5122152313 5122152315	28.04.2017 28.04.2017	REVENUE REVENUE	1,147.24 698.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN PERCY HEDLEY FOUNDATION	5122152405 5122157119	28.04.2017 09.05.2017	REVENUE REVENUE	748.20 2,340.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INDEPENDENT ADVOCACY SERVICE LTD NORTHEAST DISABILITIES RESOURCE CEN	5122154724 5122160512	08.05.2017 18.05.2017	REVENUE REVENUE	683.40 548.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN PERCY HEDLEY FOUNDATION	5122160523 5122172726	18.05.2017 23.06.2017	REVENUE REVENUE	897.84 1.672.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122173230 5122173235	29.06.2017 29.06.2017	REVENUE REVENUE	6,809.28 1.134.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PUBLIC TRANSPORT PRIVATE CONTRACTORS	STATION TAXIS (SUNDERLAND) LIMITED INDEPENDENT ADVOCACY SERVICE LTD	5122172681 5122165174	23.06.2017 07.06.2017	REVENUE REVENUE	441.10 752.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN NORTHEAST DISABILITIES RESOURCE CEN	5122166486 5122166605	19.06.2017 08.06.2017	REVENUE REVENUE	1.047.48 648.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN PERCY HEDLEY FOUNDATION	5122166972 5122166080	08.06.2017 20.06.2017	REVENUE REVENUE	598.56 3,764.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ABLE COMMUNITY CARE ALEXANDRA PARK CARE HOME	5122147451 5122149518	05.04.2017 10.04.2017	REVENUE REVENUE	3,365.67 1.296.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122149134 5122149538	06.04.2017 07.04.2017	REVENUE REVENUE	3,104.50 3,104.50 1,951.72
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122149541 5122149544	07.04.2017 07.04.2017	REVENUE REVENUE	1,951.72
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122149547 5122149548	07.04.2017 07.04.2017	REVENUE REVENUE	1.951.72 3,104.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122149602 5122149667	07.04.2017 07.04.2017	REVENUE REVENUE	1,951.72 3,104.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122149671 5122149672	07.04.2017 07.04.2017	REVENUE REVENUE	1,951.72 3.104.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122149673 5122149676	13.04.2017 13.04.2017	REVENUE REVENUE	3,104.50 1,951.72 3,104.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122149678 5122150845	13.04.2017 13.04.2017	REVENUE REVENUE	3,104.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD ABLE COMMUNITY CARE	5122151314 5122157198	13.04.2017 24.05.2017	REVENUE REVENUE	1.951.72 3,257.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALEXANDRA PARK CARE HOME PULSE HEALTHCARE LTD	5122158139 5122154933	11.05.2017 10.05.2017	REVENUE REVENUE	1,296.00 3,104.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122155519 5122155520	10.05.2017 08.05.2017	REVENUE REVENUE	3,406.08 1.025.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122155521 5122155692	08.05.2017 08.05.2017	REVENUE REVENUE	1,869.02 1,852.48 3,104.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122156409 5122156440	10.05.2017 18.05.2017	REVENUE REVENUE	1,951.72
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122158229 5122158230	12.05.2017 11.05.2017	REVENUE REVENUE	3.104.50 1,455.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122159846 5122159847	19.05.2017 19.05.2017	REVENUE REVENUE	3,548.00 1,108.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD THE DISABILITIES TRUST	5122161892 5122158460	23.05.2017 18.05.2017	REVENUE REVENUE	1,951.72 2,931.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABLE COMMUNITY CARE ALEXANDRA PARK CARE HOME	5122173354 5122160633	28.06.2017 13.06.2017	REVENUE REVENUE	3,474.24 540.00 540.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALEXANDRA PARK CARE HOME PULSE HEALTHCARE LTD	5122167078 5122161073	13.06.2017 05.06.2017	REVENUE REVENUE	540.00 3,104.50

	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122165462 5122165464	07.06.2017 05.06.2017	REVENUE REVENUE	1.951.72 3,104.50
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122167431 5122167432	13.06.2017 13.06.2017	REVENUE REVENUE	2,216.36 3,352.86
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD THE DISABILITIES TRUST	5122172902 5122174419	27.06.2017 28.06.2017	REVENUE REVENUE	3.104.50 2,392.73
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS	COMFORT CALL - HARWOOD GROVE	5122149610	13.04.2017	REVENUE	2,688.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE COMFORT CALL - HARWOOD GROVE	5122154468 5122156996	02.05.2017 10.05.2017	REVENUE REVENUE	2.688.00 2,688.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE	5122160729	18.05.2017	REVENUE	-2.688.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE	5122165765	09.06.2017	REVENUE	2,688.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE COMFORT CALL - HARWOOD GROVE	5122170764 5122172519	23.06.2017 27.06.2017	REVENUE REVENUE	2.688.00 2,688.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS	COMFORT CALL - REDWOOD GROVE	5122149612	13.04.2017	REVENUE REVENUE	2,688.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	COMFORT CALL - REDWOOD GROVE	5122156602	10.05.2017	REVENUE	2,688.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - REDWOOD GROVE COMFORT CALL - REDWOOD GROVE	5122159087 5122161038	16.05.2017 24.05.2017	REVENUE REVENUE	2,688.00 2,688.00
The second column The	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - REDWOOD GROVE	5122165767	09.06.2017 16.06.2017	REVENUE REVENUE	2,688.00 2.688.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	COMFORT CALL - REDWOOD GROVE	5122172521	27.06.2017	REVENUE	2,688.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTOR/INDIVIDUALS	COMFORT CALL - BENTHAM CLOSE	5122149609 5122154072	13.04.2017 28.04.2017	REVENUE REVENUE	2,688.00 2,688.00
Column C	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - BENTHAM CLOSE COMFORT CALL - BENTHAM CLOSE	5122156998 5122157764	10.05.2017 11.05.2017	REVENUE REVENUE	2,688.00 2.688.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	COMFORT CALL - BENTHAM CLOSE	5122161025	24.05.2017	REVENUE	2.688.00
Column C	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - BENTHAM CLOSE COMFORT CALL - BENTHAM CLOSE	5122165759 5122168560	09.06.2017 16.06.2017	REVENUE REVENUE	2,688.00 2.688.00
March Marc	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	COMFORT CALL - BENTHAM CLOSE	5122172517	27.06.2017	REVENUE	2.688.00
ALCOHOL COUNTY	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTOR/INDIVIDUALS	SUNDERLAND HOMECARE - ALBANY HOUSE	5122151147	13.04.2017	REVENUE	2.872.80
ACC COURT	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122155723 5122158214	04.05.2017 15.05.2017	REVENUE REVENUE	2,872.80 2,872.80
ACRES AND CITY COURSE. FEEL BY COURSE. CALL SOCIAL COURSE AND THE	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE - ALBANY HOUSE SUNDERLAND HOMECARE - ALBANY HOUSE	5122151891 5122156217	05.05.2017 08.05.2017	REVENUE REVENUE	2.872.80 3,074.40
ALTER PLANS OF COUNCE. SPECIAL SERVICES. ADJ. SOCIAL PERE. ADJ. SOCIAL PER. ADJ. SOCIAL PERE. ADJ. SOCIAL PERE. ADJ. SOCIAL PERE. ADJ. SOC	SUNDERLAND CITY COUNCIL PEOPLE SERVICES				SUNDERLAND HOMECARE - ALBANY HOUSE	5122158416	15.05.2017	REVENUE	2,872.80
AND SPEAKE OF COURSE.	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	SUNDERLAND HOME CARE ASSOCIATES NORTHGATE PUBLIC SERVICES (UK) LTD	5122167784 5122149507	09.06.2017 27.04.2017	REVENUE REVENUE	2.872.80 2,999.20
SERVICE AND CITY COUNCIL	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	LEVANT OFFICE INTERIORS NORTHGATE PUBLIC SERVICES (UK) LTD	5122147545 5122157115	04.04.2017 15.05.2017	REVENUE REVENUE	546.01 2,346.00
SAMES AND CITY COURSE. SERVICES APAIL SCALL AND STREET APAIL SC	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122165467	05.06.2017	REVENUE	426.06
ADURT SCHOOL FOR SERVICE ADURT SCHOOL CARE ADURT SCHOOL CA	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	EQUIP/FURNITURE/MATERIALS SERVICES	NORTHGATE PUBLIC SERVICES (UK) LTD CITY HOSPITALS SLAND FNDTN NHS TRUS	5122165385 5122150001	13.06.2017 19.04.2017	REVENUE REVENUE	1.767.58 10,363.12
SANCERAN CITY COUNCED. PEOPLE SERVICES ADULT SOCIAL CARE ADULT SURGER WITH PO OR SI SERVICES CITY HOSPITLAS SLAND FROM NITE TRUS \$12216728 (00.06.2017 REVENUE 2.086.70]	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	SERVICES SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	5122155164 5122157100	03.05.2017 09.05.2017	REVENUE REVENUE	2,992.73 -2,969.73
SUMPERAND CITY COUNCIL FEOTE \$ \$FEVILES ADULT SOCIAL CARE ADULT SUCRE 85 WITH TO 05 SI SERVICES CITY COUNCIL FEOTE \$ \$FEVILES ADULT SOCIAL CARE ADULT SUCRE 85 WITH TO 05 SI SERVICES CITY COUNCIL FEOTE \$ \$FEVILES ADULT SOCIAL CARE ADULT SUCRE 85 WITH TO 05 SI SERVICES CITY COUNCIL FEOTE \$ \$FEVILES ADULT SUCRE 85 WITH TO 05 SI SERVICES CITY COUNCIL FEOTE \$ \$FEVILES ADULT SUCRE 85 WITH TO 05 SI SERVICES CITY COUNCIL FEOTE \$ \$FEVILES ADULT SUCRE 85 WITH TO 05 SI SERVICES CITY COUNCIL FEOTE \$ \$FEVILES ADULT SUCRE 85 WITH TO 05 SI SERVICES CITY COUNCIL FEOTE \$ \$FEVILES CITY COUNCIL FEOTE \$ \$FEVI	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122157293	09.05.2017	REVENUE	2,969.73
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 300077968 10.60.277 REVIEWE 2.01.50 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7.000773733 11.04.2017 REVIEWE 2.01.50 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SUCRE 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7.000773733 11.04.2017 REVIEWE 7.881.82 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SUCRE 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7.000773733 11.04.2017 REVIEWE 7.881.82 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SUCRE 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7.000774773 7.000774772 7.000774774 7.000774774 7.000774774 7.000774774 7.000774774 7.000774774 7.000774774 7.000774774 7.00077474 7.0007	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	SERVICES SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	5122165261 5122165271	02.06.2017 02.06.2017	REVENUE REVENUE	2,988.19 10,322.72
SUNDERAND CITY COUNCIL FEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 80 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002/73233 11.44 2017 REVENUE 7.884.65	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	3300279663 3300279845	06.04.2017 21.04.2017	REVENUE REVENUE	1,067.25 2,401.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS WINDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGATED CARE 700274737 25.42.017 REVENUE 5.978.02 1.28.64 2.017 REVENUE 5.978.02 2.017	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	COMMUNITY INTERGRATED CARE	7002737353	11.04.2017	REVENUE	7,686.05
SUNDERLAND CITY COUNCIL FEOPLE SERVICES ADULT SOCIAL CARE ADULTS LINDER 68 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE ADULTS LINDER 68 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ASHDALE RESIDENTIAL HOME 700273781 11.04.2017 REVENUE 7.45.04	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002737733 7002744579	12.04.2017 25.04.2017	REVENUE REVENUE	5,978.02 1,363.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ASHDALE (RESIDENTIAL HOME) 7002734789 12.04.2017 REVENUE 1.758.40	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE ASHDALE (RESIDENTIAL HOME)	5122147246 7002737411	03.04.2017 11.04.2017	REVENUE REVENUE	743.04 2.306.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ASHGATES COTTAGES 7002734742 25.04.2017 REVENUE 2.055.48 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS AZURE CHARITABLE ENTERPRISES 700273748 11.04.2017 REVENUE 5.056.89 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS AZURE CHARITABLE ENTERPRISES 700273748 11.04.2017 REVENUE 5.056.89 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SUCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS AZURE CHARITABLE ENTERPRISES 700273748 11.04.2017 REVENUE 5.056.89 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SUCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS AZURE CHARITABLE ENTERPRISES 7002744578 25.04.2017 REVENUE 4.153.40 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SUCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS AZURE CHARITABLE ENTERPRISES 7002744578 25.04.2017 REVENUE 4.153.40 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SUCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS AZURE CHARITABLE ENTERPRISES 7002744578 25.04.2017 REVENUE 4.153.40 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SUCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS CHARLEMENT ADULT SUCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS CHARLEMENT ADULT SUCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002737338 11.04.2017 REVENUE 5.053.40 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SUCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002737358 11.04.2017 REVENUE 5.7827.60 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SUCIAL CARE ADUL	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME)	7002744640	12.04.2017 25.04.2017	REVENUE REVENUE	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 68 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS AZURE CHARITABLE ENTERPRISES 7002737728 12.04.2017 REVENUE 10.113.94	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASHGATES COTTAGES ASHGATES COTTAGES	7002737771 7002744621	12.04.2017 25.04.2017	REVENUE REVENUE	1,027.74 2.055.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS CHAD LIMITED 70027347681 22.04.2017 REVENUE 3.256.70	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002737728 7002744578	12.04.2017 25.04.2017	REVENUE REVENUE	5,056.97 10,113.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002737338 11.04.2017 REVENUE 7.627.59 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002737352 11.04.2017 REVENUE 7.627.59 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002737358 11.04.2017 REVENUE 5.720.66 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002737718 12.04.2017 REVENUE 5.925.75 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002737718 12.04.2017 REVENUE 5.925.75 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002737738 12.04.2017 REVENUE 4.429.24 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002737738 12.04.2017 REVENUE 4.429.24 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002744582 25.04.2017 REVENUE 11.865.14 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002744582 25.04.2017 REVENUE 11.865.14 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002744582 25.04.2017 REVENUE 11.865.14 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002744582 25.04.2017 REVENUE 2.805.01 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	CHAD LIMITED	7002737762	12.04.2017	REVENUE	3.256.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002737718 12.04.2017 REVENUE 3.958.46 20	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002737338 7002737352	11.04.2017 11.04.2017	REVENUE REVENUE	5,089.44 7,627.59
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002737738 12,04.2017 REVENUE 4,429,24 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002744568 25.04.2017 REVENUE 7,916.95 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002744582 25.04.2017 REVENUE 11,865.14 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002744588 25.04.2017 REVENUE 8.858.48 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 7002737433 11.04.2017 REVENUE 2.680.71 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 7002737811 12.04.2017 REVENUE 2.680.70 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 7002737811 12.04.2017 REVENUE 2.07.00.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 7002737461 12.04.2017 REVENUE 2.07.00.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 7002737461 12.04.2017 REVENUE 2.07.00.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 7002737461 12.04.2017 REVENUE 2.07.00.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 7002737461 12.04.2017 REVENUE 2.07.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 700273746	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002737718 7002737732	12.04.2017 12.04.2017	REVENUE REVENUE	3.958.46 5,932.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 7002744588 25.04.2017 REVENUE 8.858.48 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 7002737433 11.04.2017 REVENUE 2.680.71 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 7002737431 12.04.2017 REVENUE 2.085.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 7002744660 25.04.2017 REVENUE 4.170.00	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE	7002744568	25.04.2017	REVENUE	4,429.24 7,916.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA HOLLY HOUSE 7002744660 25.04.2017 REVENUE 4,170.00	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE ESPA HOLLY HOUSE	7002744588 7002737433	25.04.2017 11.04.2017	REVENUE REVENUE	8.858.48 2,680.71
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	ESPA HOLLY HOUSE	7002744660	25.04.2017	REVENUE	4,170.00

SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ILIACE 7002737751 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ILIACE 7002737380 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ILINKAGE COMMUNITY TRUST 7002737380 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ILINKAGE COMMUNITY TRUST 700273759 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ILINKAGE COMMUNITY TRUST 7002737450 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ILINKAGE COMMUNITY TRUST MORPHINE CARE CONTRACTOR/INDIVIDUALS ILINKAGE COMMUNITY TRUST PRIVATE CONTRACTOR/INDIVIDUALS INDICATED PRIVATE CONTRACTOR/INDIVIDUALS MORPINE CARE HOME PRIVATE CONTRACTOR/INDIVIDUALS MORPINE CARE HOME PRIVATE CONTRACTOR/INDIVIDUALS MORPINE CARE HOME PRIVATE CONTRACTOR/INDIVIDUALS PRINCE BISHOP COURT PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE C	REVENUE 2,570.80 REVENUE 5,141.60 REVENUE 660.58 REVENUE 506.01 REVENUE 622.54 REVENUE 1,970.55 REVENUE 3,941.10 REVENUE 2,303.66 REVENUE 3,941.10 REVENUE 1,792.42 REVENUE 1,792.42 REVENUE 13,106.73 REVENUE 13,106.73 REVENUE 10,194.12 REVENUE 10,194.12 REVENUE 10,194.12 REVENUE 15,165.2 REVENUE 1,516.52 REVENUE 1,549.81 REVENUE 1,549.81 REVENUE 7,281.21 REVENUE 7,281.21 REVENUE 7,281.21 REVENUE 5,663.16 REVENUE 11,326.32 REVENUE 11,326.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS LINKAGE COMMUNITY TRUST 7002737880 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS LINKAGE COMMUNITY TRUST 7002737759 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS LINKAGE COMMUNITY TRUST 7002734608 25.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS MOORPINE CARE HOME 7002737430 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS MOORPINE CARE HOME 7002737808 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS MOORPINE CARE HOME 7002737808 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS MOORPINE CARE HOME 7002744657 25.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS PRINCE BISHOP COURT 7002737802 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS PRINCE BISHOP COURT 7002737761 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS PRINCE BISHOP COURT 7002737761 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS PRINCE BISHOP COURT 7002737766 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 7002737756 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 70027373766 12.04.2017 SUNDERLAND CITY CO	REVENUE 650.58 REVENUE 506.01 REVENUE 622.54 REVENUE 2.533.56 REVENUE 1.970.55 REVENUE 3.941.10 REVENUE 2.304.54 REVENUE 1.792.42 REVENUE 1.792.42 REVENUE 3.584.84 REVENUE 13.106.73 REVENUE 10.194.12 REVENUE 10.194.12 REVENUE 10.54.22 REVENUE 1.56.52 REVENUE 1.56.52 REVENUE 7.281.21 REVENUE 7.281.21 REVENUE 5.663.16 REVENUE 5.663.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS LINKAGE COMMUNITY TRUST 70027344608 25,04,2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS MORPINE CARE HOME 7002737808 11,04,2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS MORPINE CARE HOME 7002737808 12,04,2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS MORPINE CARE HOME 7002734657 25,04,2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS MORPINE CARE HOME 70027347652 11,04,2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 7002737360 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 7002737366 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 7002737366 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHI	REVENUE 622.54 REVENUE 2,533.56 REVENUE 1,970.55 REVENUE 3,941.10 REVENUE 2,304.54 REVENUE 1.792.42 REVENUE 3,584.84 REVENUE 13,106.73 REVENUE 10,194.12 REVENUE 10,94.12 REVENUE 1,949.81 REVENUE 1,516.52 REVENUE 7,281.21 REVENUE 7,281.21 REVENUE 7,281.21 REVENUE 7,281.21 REVENUE 5,663.16 REVENUE 11,326.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS MOORPINE CARE HOME 7002737808 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 700273776 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 700273776 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 700273776 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 700273766 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 700273766 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS TORNHILL PARK SCHOOL 700273786 11.04.2017	REVENUE 1,970.55 REVENUE 3,941.10 REVENUE 2,304.54 REVENUE 1.792.42 REVENUE 3,584.84 REVENUE 13,106.73 REVENUE 10,194.12 REVENUE 20,388.24 REVENUE 1,516.52 REVENUE 1,516.52 REVENUE 3,033.04 REVENUE 7,281.21 REVENUE 7,281.21 REVENUE 5,663.16 REVENUE 1,326.35 REVENUE 1,326.35 REVENUE 5,663.16 REVENUE 11,326.35 REVENUE RE
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS PRINCE BISHOP COURT 7002737382 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS PRINCE BISHOP COURT 700273761 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS PRINCE BISHOP COURT 7002737761 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 7002737377 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 700273756 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 700273756 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 7002737366 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 7002737366 11.04.2017	REVENUE 2,304,54 REVENUE 1.792,42 REVENUE 3,584,84 REVENUE 13,106,73 REVENUE 10,194,12 REVENUE 20,388,24 REVENUE 1,949,81 REVENUE 1,516,52 REVENUE 3,033,04 REVENUE 7,281,21 REVENUE 5,663,16 REVENUE 11,326,32 REVENUE REVENUE
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS PRINCE BISHOP COURT 7002744610 25.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 7002737377 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 700273760 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 7002734604 25.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS VOYAGE 7002737386 11.04.2017	REVENUE 3,584,84 REVENUE 13,106.73 REVENUE 10,194.12 REVENUE 20,388.24 REVENUE 1,949.81 REVENUE 1,516.52 REVENUE 3,033.04 REVENUE 7,281.21 REVENUE 5,663.16 REVENUE 11,326.32 REVENUE REVENUE 11,326.32 REVENUE REVENUE
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 700273756 12,04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 7002734604 25,04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS VOYAGE 700273386 11,04.2017	REVENUE 10.194.12 REVENUE 20.388.24 REVENUE 1.949.81 REVENUE 1.516.52 REVENUE 3.033.04 REVENUE 7.281.21 REVENUE 5.663.16 REVENUE 11.326.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNHILL PARK SCHOOL 7002744604 25.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS VOYAGE 7002737386 11.04.2017	REVENUE 20,388.24 REVENUE 1,949.81 REVENUE 1,516.52 REVENUE 3,033.04 REVENUE 7,281.21 REVENUE 5,663.16 REVENUE 11,326.32
	REVENUE 1,516.52 REVENUE 3,033.04 REVENUE 7,281.21 REVENUE 5,663.16 REVENUE 11,326.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS VOYAGE 7002737765 12.04.2017	REVENUE 7.281.21 REVENUE 5.663.16 REVENUE 11.326.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS VOYAGE 7002744614 25.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS ESPA LTD 7002737343 11.04.2017	REVENUE 11.326.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS ESPA LTD 7002737723 12.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS ESPA LTD 7002744573 25.04.2017	DE\/ENI IE
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS SCOPE 7002737329 11.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS SCOPE 7002737709 12.04.2017	REVENUE 3,234.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS SCOPE 7002744559 25.04.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122163903 30.05.2017	REVENUE 6.469.32 REVENUE 743.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS VOYAGE 5122155277 18.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS VOYAGE 5122157679 18.05.2017	REVENUE 6.889.13 REVENUE 6.889.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 3300280133 05.05.2017	REVENUE 1,600.87
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002753372 09.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002753400 16.05.2017	REVENUE 5.978.02 REVENUE 5,978.02
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002761104 23.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002753428 09.05.2017	REVENUE 11,956.04 REVENUE 1,794.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002755456 16.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002761159 23.05.2017	REVENUE 1,794.06 REVENUE 3,588.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHGATES COTTAGES 7002753409 09.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHGATES COTTAGES 700275437 16.05.2017	REVENUE 1,027.74 REVENUE 1,027.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHGATES COTTAGES 7002761141 23.05.2017	REVENUE 2,055.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002755397 16.05.2017	REVENUE 5.056.97 REVENUE 5.056.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002761101 23.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CHAD LIMITED 7002753399 09.05.2017	REVENUE 10.115.44 REVENUE 3,256.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CHAD LIMITED 7002755427 16.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CHAD LIMITED 7002761131 23.05.2017	REVENUE 3,256.70 REVENUE 6,513.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002753360 09.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002753371 09.05.2017	REVENUE 3.958.46 REVENUE 5.932.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002753377 09.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002755388 16.05.2017	REVENUE 4,429.24 REVENUE 3,958.46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002755399 16.05.2017	REVENUE 5,932.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002755405 16.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002761092 23.05.2017	REVENUE 4.429.24 REVENUE 7,916.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002761103 23.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002761109 23.05.2017	REVENUE 11,864.29 REVENUE 8,858.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESPA HOLLY HOUSE 7002753448 09.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESPA HOLLY HOUSE 7002755475 16.05.2017	REVENUE 2,085.00 REVENUE 2.085.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESPA HOLLY HOUSE 7002761178 23.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ILIACE 7002753388 09.05.2017	REVENUE 4,170.00 REVENUE 2,570.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ILIACE 7002755416 16.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ILIACE 7002761120 23.05.2017	REVENUE 2,570.80 REVENUE 5,141.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS LINKAGE COMMUNITY TRUST 7002761128 23.05.2017	REVENUE 983.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS MOORPINE CARE HOME 7002753445 09.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS MOORPINE CARE HOME 7002755472 16.05.2017	REVENUE 1,970.55 REVENUE 1,970.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS MOORPINE CARE HOME 7002761175 23.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS PRINCE BISHOP COURT 7002753398 09.05.2017	REVENUE 3.941.10 REVENUE 1,792.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS PRINCE BISHOP COURT 7002755426 16.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS PRINCE BISHOP COURT 7002761130 23.05.2017	REVENUE 1.792.42 REVENUE 3,584.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNHILL PARK SCHOOL 7002753393 09.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNHILL PARK SCHOOL 7002755421 16.05,2017	REVENUE 10,194.12 REVENUE 10.194.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNHILL PARK SCHOOL 7002763125 23.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS VOYAGE 7002753402 09.05.2017	REVENUE 20,388.24 REVENUE 1.516.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS VOYAGE 7002755430 16.05.2017	REVENUE 1,516.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS VOYAGE 7002761134 23.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS ESPA LTD 7002753364 09.05.2017	REVENUE 3,033.04 REVENUE 5.663.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS ESPA LTD 7002755392 16.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS ESPA LTD 7002761096 23.05,2017	REVENUE 5.663.16 REVENUE 11.326.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS SCOPE 7002753351 09.05.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS SCOPE 700275379 16.05.2017	REVENUE 3,234.66 REVENUE 3,234.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD VOLUNTARY ASSOCIATIONS SCOPE 7002761083 23.05,2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS VOYAGE 5122164267 08.06,2017	REVENUE 6.469.32 REVENUE 6.889.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 3300280617 01.06.2017 UNDER AGENCIES COMMUNITY INTERGRATED CARE 3300280617 01.06.2017 OTHER AGENCIES COMMUNITY INTERGRATED CARE 3300280904 15.06.2017	REVENUE 2,801.52 REVENUE 2,801.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002769222 06.06.2017	REVENUE 5,977.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002776359 20.06.2017	REVENUE 5.974.27 REVENUE 5.973.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002777442 27.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002769276 06.06.2017	REVENUE 5,970.52 REVENUE 1,794.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002770921 13.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002776414 20.06.2017	REVENUE 1,794.06 REVENUE 1.794.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002777496 27.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHGATES COTTAGES 7002769258 06.06.2017	REVENUE 1,794.06 REVENUE 1,027.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHGATES COTTAGES 7002769258 06.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHGATES COTTAGES 7002776903 13.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHGATES COTTAGES 7002776935 20.06.2017	REVENUE
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHGATES COTTAGES 7002777478 27.06.2017	REVENUE 1.014.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002769219 06.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002776866 13.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002776866 12.06.2017	REVENUE 5,060.47 REVENUE 5,060.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002777439 27.06.2017	REVENUE 5,060.47 REVENUE 5,060.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CHAD LIMITED 7002769249 06.06,2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CHAD LIMITED 7002770894 13.06.2017	REVENUE 3.256.70 REVENUE 3.256.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CHAD LIMITED 7002776385 20.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CHAD LIMITED 7002777469 27.06.2017	REVENUE 3,256.70 REVENUE 3,256.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002769210 06.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002769221 06.06.2017	REVENUE 3,958.46 REVENUE 5.932.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002769227 06.06.2017	REVENUE 4,429.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002770857 13.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002770867 13.06.2017	REVENUE 3,958.46 REVENUE 5,932.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002770873 13.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002776347 20.06.2017	REVENUE 4,429.24 REVENUE 3.958.46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002776358 20.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002776364 20.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002777430 27.06.2017	REVENUE 5.932.07 REVENUE 4,429.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002777430 27.06.2017 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 7002777441 27.06.2017	REVENUE 3,958.46 REVENUE 5,932.07

	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE ESPA HOLLY HOUSE	7002777447 7002769295	27.06.2017 06.06.2017	REVENUE REVENUE	4.429.24 2,085.00
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ESPA HOLLY HOUSE	7002770940 7002776433	13.06.2017 20.06.2017	REVENUE REVENUE	2,085.00 2,085.00
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	HIGHVIEW HOUSE	7002777533	27.06.2017	REVENUE	43.414.31
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ILIACE	7002770883	13.06.2017	REVENUE	2,570.80
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ILIACE	7002777458	27.06.2017	REVENUE	2,570.80
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME	7002770937	13.06.2017	REVENUE	1,970.55
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME	7002777512	27.06.2017	REVENUE	1.970.55
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT PRINCE BISHOP COURT	7002770893 7002776384	13.06.2017 20.06.2017	REVENUE	1.792.42 1,792.42
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7002769242	06.06.2017	REVENUE	10.194.12
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7002776379	20.06.2017	REVENUE	10.194.12
The content of the	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE	7002769252	06.06.2017	REVENUE	1,516.52
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE	7002776388 7002777472	20.06.2017	REVENUE REVENUE	1,516.52 1.516.52
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST	5122167588	09.06.2017	REVENUE	11,424.00
Column	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD	7002770861	13.06.2017	REVENUE	5,663.16
Column	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD	7002777434	27.06.2017	REVENUE	7,352.63
Property	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	SCOPE	7002770848	13.06.2017	REVENUE	3.233.05
A	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS PRIVATE CONTRACTOR/INDIVIDUALS	SUNDERLAND HOMECARE-INDEPENDENT FUT	7002777421 5122143651	27.06.2017 05.04.2017	REVENUE	10,812.70
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122148392	05.04.2017	REVENUE	10.812.70
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	DANSHELL HEALTHCARE LIMITED	7002737791	12.04.2017	REVENUE	1.650.00
Column C	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	DUNFIRTH COMMUNITY RH	7002737376	11.04.2017	REVENUE	1,394.05
All	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	DUNFIRTH COMMUNITY RH ESPA LTD	7002744603 7002737375	25.04.2017 11.04.2017	REVENUE REVENUE	2,168.52 4.208.30
March County First First March County March Ma	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP	5122159607	16.05.2017	REVENUE	1,434.24
Model and Product Prod	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122158983	25.05.2017	REVENUE	10,734.88
AND COMES CONTROL CO	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122159642	25.05.2017	REVENUE	10,799.74
ADDRESSA OF COURSE FIGURE ADDRESSA A	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122160536	25.05.2017	REVENUE	9.642.16
AND CAMPACH		PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED	7002755458	16.05.2017	REVENUE	1,650.00
AAAL SUM OF COLC. FOLE STORES AAAL SUAN COLC. AAAL SUAN CO	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH	7002753392	09.05.2017	REVENUE	1.084.26
BIRDER AND COT COMES PROPERTY 1,000 1,	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH	7002761124	23.05.2017	REVENUE	2,168.52
AND SOURCE AND	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP	5122172910	27.06.2017	REVENUE	1,434.24
SAMESHAND OF COMMON. RECORD SERVICES ANALYSIS CALL CARE ANALYSIS	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122174003	27.06.2017	REVENUE	10,760.24
ADULTS OFFICE ADULTS OFFICE SERVICES ADULTS OFFICE ADULTS OFFI ADULTS OF	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED	7002769278	06.06.2017	REVENUE	1,650.00
SAMERIAND CITY COUNTIL: FEDRE SERVICES	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED	7002776416	20.06.2017	REVENUE	1,650.00
SANDER AND CITY COUNCIL PROVE SERVICES ADULTS UNDER 80 WITH LO PRIVATE CONTRACTORS DUMPITED CONTRACTORS TOWN 1.000	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH	7002769241	06.06.2017	REVENUE	1.084.26
SUNDERAND CITY COUNCIL. FOPE SERVICES ADULT SOCIAL CARE ADULT SICKLE SOCIAL CARE ADULT SOCIAL CA	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH	7002777462	27.06.2017	REVENUE	1,084.26
SUNDERLAND CITY COUNCIL POPILE SERVICES ADULT SUNDER SWITH D	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122145744	03.04.2017	REVENUE	13.935.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 80 WITH LD PRIVATE CONTRACTORS SUNDERLAND HOMECASE INDEPENDENT CIT 5122 54544 10.56.2017 REVENUE 13,935.45	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122154817	03.05.2017	REVENUE	14,042.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS SUNDERLAND HOME-CARE-INDEPENDENT FUT 512216955 26,0217 REVENUE 13,944.97	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122154844	03.05.2017	REVENUE	13,961.54
SUNDERAND CITY COUNCIL PEOPLE SERVICES ADULT SUNDER 68 WITH D PRIVATE CONTRACTORS SUNDERAND HOMECARE-INDEPENDENT FUT 5122169428 109.0217 REVENUE 15.711.54	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122158954 5122160538	25.05.2017 25.05.2017	REVENUE REVENUE	13,964.79 13,948.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH LD PRIVATE CONTRACTORINDIVIDUALS NORTH EAST ALITISM SOCIETY 5122148495 109.02 / 107 REVENUE 1,579.045	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122166957	12.06.2017	REVENUE	15,711.54
SUNDERLAND CITY COUNCIL PEPPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS NORTH EAST AUTISM SOCIETY 5122149495 05.04.2017 REVENUE 4,364.76	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122170542	19.06.2017	REVENUE	15,750.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS NORTH EAST AUTISM SOCIETY 5122/44497 05.04.2017 REVENUE 2.723.90 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ST CUTHBERTS CARE 70027444877 25.04.2017 REVENUE 1.756.25 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ST CUTHBERTS CARE 70027444979 10.50.2017 REVENUE 4.364.76 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122149133 11.05.2017 REVENUE 4.364.76 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122149133 11.05.2017 REVENUE 4.058.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122149133 11.05.2017 REVENUE 4.058.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122149133 11.05.2017 REVENUE 4.058.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122152009 11.05.2017 REVENUE 4.364.76 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122152099 11.05.2017 REVENUE 4.364.76 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122151392 27.05.2017 REVENUE 4.364.76 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS HINTERCONTRACTORS HINTERCONTRACTORS HIN	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	NORTH EAST AUTISM SOCIETY	5122148495	05.04.2017	REVENUE	4,364.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122148499 11.05.2017 REVENUE 2.795.44 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122158191 11.05.2017 REVENUE 2.795.44 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 512215820 11.05.2017 REVENUE 4.058.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 512215820 11.05.2017 REVENUE 4.058.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 512216309 24.05.2017 REVENUE 4.364.76 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122163199 24.05.2017 REVENUE 4.364.76 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122163199 24.05.2017 REVENUE 4.364.76 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122163199 24.05.2017 REVENUE 4.364.76 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122163199 24.05.2017 REVENUE 2.294.80 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122163199 24.05.2017 REVENUE 2.294.80 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122163199 24.05.2017 REVENUE 2.294.80 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS HUNTERCOMBE HOUSE 7.00.2017 REVENUE 1.493.50 SUNDE	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	NORTH EAST AUTISM SOCIETY HUNTERCOMBE HOUSE	5122148497 7002744625	05.04.2017	REVENUE REVENUE	2.723.90 1,007.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122158191 11.05.2017 REVENUE 4.968.03 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122162099 24.05.2017 REVENUE 4.364.76 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122162099 24.05.2017 REVENUE 4.364.76 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122163189 25.05.2017 REVENUE 2.924.80 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122163189 25.05.2017 REVENUE 2.924.80 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY S122163189 25.06.2017 REVENUE 2.924.80 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS HUNTERCOMBE HOUSE 70027776399 20.06.2017 REVENUE 9.490.91 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS STOURHOLDS STOURH	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122148499	11.05.2017	REVENUE	4,364.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 51226399 24.95.2017 REVENUE 2.567.80	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122158191	11.05.2017	REVENUE	-4.058.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 5122173892 27.06.2017 REVENUE 2,924.80 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS HUNTERCOMBE HOUSE 70027763794 20.06.2017 REVENUE 94.03.50 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS HUNTERCOMBE HOUSE 70027763794 20.06.2017 REVENUE 14.93.50 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS SIT CUTHBERTS CARE 7002776391 20.06.2017 REVENUE 2.053.75 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD SERVICES FOUR HOUSING 5122155054 03.05.2017 REVENUE 6.774.97.31 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD SERVICES FOUR HOUSING 5122155054 03.05.2017 REVENUE 6.774.97.31 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES ADULT SOCIAL CARE ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SUNDER 65 WITH LD EQUIP/FURNITURE/MATERIALS FOUR HOUSING 5122155060 03.05.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD EQUIP/FURNITURE/MATERIALS FOUR HOUSING 5122155060 03.05.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD EQUIP/FURNITURE/MATERIALS FOUR HOUSING 5122155061 13.06.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS FOUR HOUSING 5122155061 13.06.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS FOUR HOUSING 5122155061 13.06.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122162099	24.05.2017	REVENUE	4,364.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST CUTHBERTS CARE 7002776391 20.06.2017 REVENUE 2.053.75 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD SERVICES FOUR HOUSING 5122165054 03.05.2017 REVENUE 6.749.73 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD SERVICES FOUR HOUSING 5122165054 03.05.2017 REVENUE 6.749.73 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES 3300279622 05.04.2017 REVENUE 566.62 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD EQUIP/FURNITURE/MATERIALS FOUR HOUSING 5122165060 03.05.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD EQUIP/FURNITURE/MATERIALS FOUR HOUSING 5122165060 13.04.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ST ANNES COMMUNITY SERVICES 512165061 13.04.2017 REVENUE 1.653.72	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY HUNTERCOMBE HOUSE	5122173892 7002776399	27.06.2017 20.06.2017	REVENUE REVENUE	2,924.80 940.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD SERVICES FOUR HOUSING 5122168907 14.06.2017 REVENUE 6,749.73 ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES ADULT SUNDER 65 WITH LD SUNDER CARE ADULTS UNDER 65 WITH LD EQUIP/FURNITURE/MATERIALS FOUR HOUSING 512216800 03.04.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD EQUIP/FURNITURE/MATERIALS FOUR HOUSING 512216800 14.06.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD EQUIP/FURNITURE/MATERIALS FOUR HOUSING 512216809 14.06.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ST ANNES COMMUNITY SERVICES 5122150616 13.04.2017 REVENUE 1.653.72	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST CUTHBERTS CARE	7002776391	20.06.2017	REVENUE	2,053.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD EQUIP/FURNITURE/MATERIALS FOUR HOUSING 5122155060 03.05.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD EQUIP/FURNITURE/MATERIALS FOUR HOUSING 512215060 13.05.2017 REVENUE 4.838.21 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ST ANNES COMMONITY SERVICES 5122150616 13.04.2017 REVENUE 1.653.72	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	SERVICES	FOUR HOUSING	5122168907	14.06.2017	REVENUE	6,749.73
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ST ANNES COMMUNITY SERVICES 5122150616 13.04.2017 REVENUE 1,653.72	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	FOUR HOUSING FOUR HOUSING	5122155060 5122168894	03.05.2017 14.06.2017	REVENUE REVENUE	4,838.21 4,838.21
SONDERLEAND OF THE CONTINUED CONTINUED TO CONTINUED TO CONTINUED C		PEOPLE SERVICES PEOPLE SERVICES		ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122150616 5122150617	13.04.2017 13.04.2017	REVENUE REVENUE	1,653.72 6,784.68

SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 69 WITH LD PRIVATE CONTRACTOR/RIND/FUDALS ST ANNES COMMUNTY SERVICES 13.04.2017 REVENUE	5.000.36 4.357.16 1.360.10 5.339.28 4.830.08 1.340.00 6.784.68 1.653.72 1.360.10 5.36.00 1.340.00 5.000.36 4.830.08 5.339.28 4.357.16 5.000.36 1.845.85 1.653.72 5.36.00 4.357.16 6.784.68 5.339.28 4.830.08 1.340.00 5.36.00 4.954.00 4.954.00 4.954.00 4.954.00 4.954.00 4.954.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORINDIVIDUALS ST ANNES COMMUNITY SERVICES 5122150022 13.04.2017 REVENUE	5,339.28 4,830.08 1,340.00 6,784.68 1,653.72 1,360.10 536.00 1,340.00 5,000.36 4,830.08 5,339.28 4,357.16 5,000.36 1,845.85 1,653.72 536.00 4,357.16 6,784.68 5,339.28 4,357.16 6,784.68 5,339.28 1,340.00 536.00 44,954.09 40,354.30 147,075.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ST ANNES COMMUNITY SERVICES 5122156723 13.04, 2.017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156730 11.05, 2.017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156730 11.05, 2.017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156730 11.05, 2.017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156732 11.05, 2.017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156732 11.05, 2.017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156732 11.05, 2.017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156734 11.05, 2.017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156734 11.05, 2.017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156736 11.05, 2.017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES 5122166738 11.05, 2.017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512216807	1,340.00 6,784.68 1,653.72 1,360.10 536.00 1,340.00 5,000.36 4,830.08 5,339.28 4,357.16 5,000.36 1,845.85 1,653.72 536.00 4,357.16 6,784.68 5,339.28 4,830.08 1,340.00 536.00 44,954.09 40,354.30 147,075.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512256730 12.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122166732 11.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122166732 11.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122166733 12.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122166734 11.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122166736 11.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122166736 11.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122166736 11.05.2017 REVENUE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122166737 12.05.2017 REVENUE ADULT SOCIAL CARE ADULT S	1,653.72 1,360.10 536.00 1,340.00 5,000.36 4,830.08 5,339.28 4,357.16 5,000.36 1,845.85 1,653.72 536.00 4,357.16 6,784.68 5,339.28 4,830.08 1,340.00 536.00 44,954.09 40,354.30 147,075.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156732 11,05,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156733 12,05,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156734 11,05,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156734 11,05,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156734 11,05,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156736 11,05,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156736 11,05,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122156736 11,05,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168069 14,06,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168001 14,06,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168001 14,06,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168073 14,06,2017 REVENUE SUNDERLAND CITY COUNCIL. PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COM	536.00 1.340.00 5.000.36 4.830.08 5.339.28 4.357.16 5.000.36 1.845.85 1.653.72 536.00 4.357.16 6.784.68 5.339.28 4.830.08 1.340.00 536.00 44.954.09 40.354.30 147.075.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRA	1,340.00 5,000.36 4,830.08 5,339.28 4,357.16 5,000.36 1,845.85 1,653.72 536.00 4,357.16 6,784.68 5,339.28 4,830.08 1,340.00 536.00 44,954.09 40,354.30 147,075.98 135,950.00
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SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5121680737 12.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168071 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168072 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168072 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168073 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168073 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168075 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168076 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168076 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168076 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168077 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168077 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES	4,357.16 5,000.36 11,845.85 11,653.72 536.00 4,357.16 6,784.68 5,339.28 4,830.08 11,340.00 536.00 44,954.09 40,354.30 147,075.98 135,950.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168072 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168072 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168073 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168073 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168073 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168075 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168075 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168076 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168076 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168077 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168078 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168078 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES	5,000.36 1,845.85 1,653.72 536.00 4,357.16 6,784.68 5,339.28 4,830.08 1,340.00 536.00 44,954.09 40,354.30 147,075.98 135,950.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168072 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168073 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES 512168074 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168075 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168075 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168076 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168076 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168077 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 512168078 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES 512168078 14.06.2017 REVENUE SUNDERLAND CITY	1,653.72 536.00 4,357.16 6,784.68 5,339.28 4,830.08 1,340.00 536.00 44,954.09 40,354.30 147.075.98 135.950.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168074 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168075 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168076 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168077 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168078 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168078 14.06.2017 REVENUE	4,357.16 6,784.68 5,339.28 4,830.08 1,340.00 536.00 44,954.09 40,354.30 147,075.98 135,950.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168076 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168077 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168078 14.06.2017 REVENUE	5,339.28 4,830.08 1,340.00 536.00 44,954.09 40,354.30 147,075.98 135,950.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168077 14.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ST ANNES COMMUNITY SERVICES 5122168078 14.06.2017 REVENUE	4,830.08 1,340.00 536.00 44,954.09 40,354.30 147,075.98 135,950.00
	536.00 44.954.09 40,354.30 147,075.98 135.950.00
	40,354.30 147,075.98 135.950.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS NORTH EAST AUTISM SOCIETY 5122148063 04.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS NORTH EAST AUTISM SOCIETY 5122148065 04.04.2017 REVENUE	135.950.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS NORTH EAST AUTISM SOCIETY 5122150034 13.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS SOUTH TYNESIDE NHS FOUNDATION TRUST 5122148219 05.04.2017 REVENUE	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS AZURE CHARITABLE ENTERPRISES 7002737345 11.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS AZURE CHARITABLE ENTERPRISES 7002737725 12.04.2017 REVENUE	6,626.49 5,153.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS AZURE CHARITABLE ENTERPRISES 7002744575 25.04.2017 REVENUE	10,307.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA LTD 7002737774 12.04.2017 REVENUE	9,092.96 7.072.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ESPA LTD 7002744624 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS NORTH EAST AUTISM SOCIETY 7002737399 11.04.2017 REVENUE	14,144.60 19,189.89
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS NORTH EAST AUTISM SOCIETY 7002737777 12.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS NORTH EAST AUTISM SOCIETY 7002744628 25.04.2017 REVENUE	14,925.46 29,850.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS THORNFIELD GRANGE (DANSHELL GROUP) 7002744667 25.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH YORKSHIRE CC COUNTY FUND 5122157605 24.05.2017 REVENUE	57.960.00 16,149.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNFIELD GRANGE (DANSHELL GROUP) 5122163571 30.05.2017 REVENUE	5,130.00 4,485.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNFIELD GRANGE (DANSHELL GROUP) 5122163928 30.05.2017 REVENUE	5,400.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNFIELD GRANGE (DANSHELL GROUP) 5122163930 30.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNFIELD GRANGE (DANSHELL GROUP) 5122163931 30.05.2017 REVENUE	4.815.00 3,742.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNFIELD GRANGE (DANSHELL GROUP) 5122164045 30.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002753366 09.05.2017 REVENUE	3,375.00 5,153.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002755394 16.05.2017 REVENUE	5,153.94 10.307.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESPA LTD 7002753412 09.05.2017 REVENUE	7,072.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESPA LTD 7002755440 16.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESPA LTD 7002761144 23.05.2017 REVENUE	7,072.30 14,144.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 7002753415 09.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 7002755443 16.05.2017 REVENUE	14,925.46 35.166.46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 7002761147 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNFIELD GRANGE (DANSHELL GROUP) 7002753456 09.05.2017 REVENUE	31,407.92 2,415.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNFIELD GRANGE (DANSHELL GROUP) 7002755482 16.05.2017 REVENUE	2,415.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNFIELD GRANGE (DANSHELL GROUP) 7002761185 23.05.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS SOUTH TYNESIDE COUNCIL 5122170403 19.06.2017 REVENUE	4,830.00 135.950.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS SOUTH TYNESIDE NHS FOUNDATION TRUST 5122165133 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002769216 06.06.2017 REVENUE	-135,950.00 5,153.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002770863 13.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002776353 20.06.2017 REVENUE	5.153.94 5.153.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS AZURE CHARITABLE ENTERPRISES 7002777436 27.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESPA LTD 7002769261 06.06.2017 REVENUE	5.153.94 7,072.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESPA LTD 7002770906 13.06.2017 REVENUE	7,072.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESPA LTD 7002776398 20.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESPA LTD 7002777481 27.06.2017 REVENUE	7.072.30 7,072.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 7002769264 06.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 7002770909 13.06.2017 REVENUE	45.849.01 18,022.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 7002776402 20.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS NORTH EAST AUTISM SOCIETY 7002777485 27.06.2017 REVENUE	18,022.81 18,022.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNFIELD GRANGE (DANSHELL GROUP) 7002769303 06.06.2017 REVENUE	2,415.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNFIELD GRANGE (DANSHELL GROUP) 7002776441 20.06.2017 REVENUE	2.415.00 2.415.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS THORNFIELD GRANGE (DANSHELL GROUP) 7002777523 27.06.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ACTION ON HEARING LOSS 5122151634 21.04.2017 REVENUE	2,415.00 15.550.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ALLIED HEALTHCARE GROUP 5122148111 04.04.2017 REVENUE	882.46 1,237.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ALLIED HEALTHCARE GROUP 5122145991 07.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ALLIED HEALTHCARE GROUP 5122152170 28.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS ALLIED HEALTHCARE GROUP 5122152170 28.04.2017 REVENUE	1,234.00 1,239.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS APEX COMMUNITY CARE LTD 5122147076 03.04.2017 REVENUE	729.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122147373 03.04.2017 REVENUE	1,422.70 812.53
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122147375 03.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122147376 03.04.2017 REVENUE	812.53 812.53
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122147377 03.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122147378 03.04.2017 REVENUE	812.53 812.53
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122147379 03.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122147740 04.04.2017 REVENUE	812.53 1,031.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122147743 04.04.2017 REVENUE	1,221.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122147745 04.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122149089 06.04.2017 REVENUE	1.012.40 1,012.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151465 18.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151466 18.04.2017 REVENUE	919.40 1,031.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151467 [8.04.2017 REVENUE 5122151468 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151468 18.04.2017 REVENUE 5122151468 RE	1,221.29 1.012.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151469 18.04.2017 REVENUE	919.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151486 18.04.2017 REVENUE	1,031.00 1,012.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151517 19.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151535 19.04.2017 REVENUE	824.92 824.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151544 19.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151552 19.04.2017 REVENUE	824.92 824.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151552 19.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151553 19.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151554 19.04.2017 REVENUE	824.92 749.27
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151556 19.04.2017 REVENUE	749.27
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 15122151558 19.04.2017 REVENUE	824.92 824.92 1,012.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151692 19.04.2017 REVENUE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTOR/INDIVIDUALS COMMUNITY INTERGRATED CARE 5122151712 19.04.2017 REVENUE	

	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122151716 5122151718	19.04.2017 19.04.2017	REVENUE REVENUE	812.53 812.53
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122151722 5122151723	19.04.2017 19.04.2017	REVENUE REVENUE	919.40 1,031.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE	5122151727	19.04.2017	REVENUE	1.221.29
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122151730 5122151733	19.04.2017 19.04.2017	REVENUE REVENUE	919.40 1,031.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE	5122151738	19.04.2017	REVENUE	1.012.40
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE	5122151745	19.04.2017	REVENUE	919.40
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122151748 5122151779	19.04.2017 19.04.2017	REVENUE REVENUE	919.40 919.40
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE	5122151781	19.04.2017	REVENUE	919.40
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122151783 5122151784	19.04.2017 19.04.2017	REVENUE REVENUE	919.40 812.53
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE	5122151786	19.04.2017	REVENUE	1,031.00
March 1964	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	CREATIVE SUPPORT	5122141681	06.04.2017 06.04.2017	REVENUE REVENUE	4,036.30 5.119.88
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	CREATIVE SUPPORT	5122145334	06.04.2017	REVENUE	4,036.30
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	ESSENTIAL CARE AND SUPPORT LIMITED	5122146539	04.04.2017	REVENUE	1,542.28 1.601.65
ACCURATION 1985 1	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122146541 5122146542	04.04.2017 04.04.2017	REVENUE REVENUE	1,601.65 1,188.68
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	ESSENTIAL CARE AND SUPPORT LIMITED	5122146544	04.04.2017	REVENUE	1,188.68
AMERICAN FORCE AND SOLITON OF THE STATE OF T	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122146783	04.04.2017 04.04.2017	REVENUE REVENUE	1,542.28 585.16
A	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	ESSENTIAL CARE AND SUPPORT LIMITED	5122147048	05.04.2017	REVENUE	1,827.92
April 1985 C.	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	ESSENTIAL CARE AND SUPPORT LIMITED	5122147055	05.04.2017	REVENUE	835.38
Application Control	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122147223	04.04.2017	REVENUE	1,542.28
AND THE PROPERTY OF THE PROPER	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ESSENTIAL CARE AND SUPPORT LIMITED	5122147225	04.04.2017	REVENUE	
AND COUNTY OF THE STATE OF THE	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	LIFEWAYS COMMUNITY CARE LTD SWANTON CARE AND COMMUNITY SUNDERLA	5122149138 5122153022	11.04.2017 27.04.2017	REVENUE REVENUE	11.031.00 3,196.80
AND COME COURT OF THE STATE OF	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS	SWANTON CARE AND COMMUNITY SUNDERLA	5122153024	27.04.2017	REVENUE	3,315.20 3,315.20 3,315.20
SAPER AND COT COUNCED. PROVE SERVICES ADULT STATE OF STATE S	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTION ON HEARING LOSS	5122161168	24.05.2017	REVENUE	15.550.92
APPEAR OF COUNTY FOR ESPECIES ADJ. SOCIAL CASE ADJ. SOCIAL CAS	SUNDERLAND CITY COUNCIL PEOPLE SERVICES		ADULTS UNDER 65 WITH LD		ALLIED HEALTHCARE GROUP	5122160511	18.05.2017	REVENUE	1,237.02
SADE BAND OT COMMAN. SERVICE STOCKS ADAL SCALA ARE ADAL SCA	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CITY CARE	5122154965	03.05.2017	REVENUE	1.422.70
SAME AND CTO COARD. PERFORMED PERFOR	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE	5122158169 5122161965	11.05.2017 25.05.2017	REVENUE REVENUE	1,397.70 1.397.70
SAME BAND CIT COMMANT INTERGRATED CARE ADULT SCOLAL CARE ADU	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122155502	04.05.2017	REVENUE	1.012.40
SADERAND CITY COUNCIL FOCK SERVICES ABLE SOLAR CARE ADLE SURPER SOLAR CARE ADLES SURPER SOLAR CARE AD	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122155504 5122155506	04.05.2017 04.05.2017	REVENUE REVENUE	1,012.40 1.031.00
SUNDERAND CITY COUNCIL. PEPPLE SERVICES ADULT SOCIAL CARE ADULTS INDER 68 WITH LD PENATE CONTRACTORS COMMUNITY NTERGRATED CARE \$12715541 193.0 2017 REVENUE \$12.03	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122155509	04.05.2017	REVENUE	1.012.40
SUNDERAND CITY COUNCIL FECH SERVICES ADULT SUCIL CARE ADULT SUCIL CARE ADULT SUCIL CARE ADULT SUCIL CONTRACTORS COMMANITY INTERGRATED CARE 512216966 20, 20, 20, 277 REVENUE 122, 28	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122155541 5122155542	18.05.2017 04.05.2017	REVENUE REVENUE	812.53 1.031.00
SUNDERLAND CITY COUNGL. FEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 86 WITH LD PRIVATE CONTRACTORS COMMUNITY NITERGRATED CARE \$121,0900 \$2,05,2017 REVENUE 1,031,000 \$1,031,000	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122155544	04.05.2017	REVENUE	1.221.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SUDER 68 WITH LD PRIVATE CONTRACTORS COMMANITY INTERGRATED CARE 512216984 24.05.2017 REVENUE 1.031.00	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122160606	24.05.2017	REVENUE	1,221.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 85 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122160747 2.45, 20.17 REVENUE 1.012.40	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122160631	24.05.2017 25.05.2017	REVENUE	1,031.00
SUNDERLAND CITY COUNCIL PEPPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 51221619163 12.65, 2017 Revenue 82.492	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122160746	24.05.2017	REVENUE	1,012.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512263137 25.05.2017 REVENUE 919.40 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122161967 23.05.2017 REVENUE 6.222.36 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122161967 23.05.2017 REVENUE 6.222.36 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122161967 23.05.2017 REVENUE 6.122.36 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122162346 23.05.2017 REVENUE 4.036.30 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122162346 23.05.2017 REVENUE 5.119.88 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122162346 23.05.2017 REVENUE 5.119.88 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122162341 20.05.2017 REVENUE 5.119.88 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122162491 20.05.2017 REVENUE 5.119.88 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122162549 20.05.2017 REVENUE 5.119.88 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512216555 103.05.2017 REVENUE 1.542.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122160754 5122161053	24.05.2017 18.05.2017	REVENUE REVENUE	1,012.40 824.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122161967 23.05.2017 REVENUE 5.119.68 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122162394 23.05.2017 REVENUE 4.036.30 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122162394 23.05.2017 REVENUE 4.036.30 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 512216249 26.05.2017 REVENUE 5.119.68 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 512216249 26.05.2017 REVENUE 5.119.68 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 512216249 26.05.2017 REVENUE 5.119.68 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 512216249 26.05.2017 REVENUE 5.119.68 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 512216249 26.05.2017 REVENUE 5.119.68 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122165573 19.05.2017 REVENUE 574.60 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122165573 19.05.2017 REVENUE 574.60 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512216465 19.05.2017 REVENUE 574.60 SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122163127	25.05.2017	REVENUE	919.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122162489 26.05.2017 REVENUE 5.119.88 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122162594 26.05.2017 REVENUE 5.119.88 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122162594 26.05.2017 REVENUE 5.119.88 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122146553 30.05.2017 REVENUE 974.60 30.0	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT CREATIVE SUPPORT	5122161967 5122161978	23.05.2017 23.05.2017	REVENUE REVENUE	6,222.36 5,119.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESRATIAL CARE AND SUPPORT LIMITED 512216294 26, 0.5, 2017 REVENUE 974, 60 SUNDERLAND CITY COUNCIL PEOPLE SERVICES 50 ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESRATIAL CARE AND SUPPORT LIMITED 5122154792 19, 05, 2017 REVENUE 1, 542, 28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154855 19, 05, 2017 REVENUE 724, 58 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154855 19, 05, 2017 REVENUE 724, 58 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154856 19, 05, 2017 REVENUE 724, 58 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154856 19, 05, 2017 REVENUE 887, 07 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADUL	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CREATIVE SUPPORT	5122162469	26.05.2017	REVENUE	5,119.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154855 19.05.2017 REVENUE 724.58 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154860 19.05.2017 REVENUE 724.58 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154860 19.05.2017 REVENUE 887.07 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154862 19.05.2017 REVENUE 887.07 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154861 19.05.2017 REVENUE 887.07 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154864 19.05.2017 REVENUE 887.07 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154866 19.05.2017 REVENUE 887.07 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154866 19.05.2017 REVENUE 1.188.68 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154883 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT ESSENTIAL CARE AND SUPPORT LIMITED	5122162594 5122146553	26.05.2017 03.05.2017	REVENUE REVENUE	5,119.88 974.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154860 19.05.2017 REVENUE 887.07 PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154862 19.05.2017 REVENUE 887.07 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154863 19.05.2017 REVENUE 887.07 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154864 19.05.2017 REVENUE 887.07 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154866 19.05.2017 REVENUE 1.188.68 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154866 19.05.2017 REVENUE 1.188.68 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 51221	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122154855	19.05.2017	REVENUE	724.58
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154863 19.05.2017 REVENUE 887.07 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154864 19.05.2017 REVENUE 887.07 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154863 19.05.2017 REVENUE 1.188.05 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154883 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CA	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122154860	19.05.2017	REVENUE REVENUE	887.07 887.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154883 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1,321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE AND SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SUPPORT LIMITED 5122154886 19.05.2017 REVENUE 1.321.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SUPPORT LIMITED 512215488 SUPPORT LIMITED 512215488 SUPPORT LIMITED 512215488 SUPPORT LIMITED 512215488 SUPPORT LIMITED 51221	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122154863 5122154864	19.05.2017 19.05.2017	REVENUE REVENUE	887.07 887.07
LOCATION OF THE CONTROL OF THE CONTR	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122154883	19.05.2017	REVENUE	1,321.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154903 19.05.2017 REVENUE 724.58	SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122154887 5122154903	19.05.2017 19.05.2017	REVENUE REVENUE	1,188.68 724.58
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154905 19.05.2017 REVENUE 724.58 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154906 19.05.2017 REVENUE 1,542.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154908 19.05.2017 REVENUE 1,542.28	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122154906	19.05.2017	REVENUE	1,542.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154911 19.05.2017 REVENUE 1.542.28 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122154948 03.05.2017 REVENUE 3.100.88	SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122154911	19.05.2017	REVENUE	1,542.28

SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122155369	05.05.2017	REVENUE	543.17 1,550.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122155480 5122155485 5122155488	04.05.2017 04.05.2017 30.05.2017	REVENUE REVENUE REVENUE	1,894.24 2,199.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122156116 5122157259	10.05.2017	REVENUE REVENUE	1,964.08 2,441.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122157262 5122157812	11.05.2017 18.05.2017	REVENUE REVENUE	610.36 2,172.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES		ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122159089 5122160327	24.05.2017 19.05.2017	REVENUE REVENUE	675.77 4,401.87
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES		ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122160339 5122161047	19.05.2017 18.05.2017	REVENUE REVENUE	5.869.16 1,542.28
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122161065 5122161068 5122161071	18.05.2017 18.05.2017 18.05.2017	REVENUE REVENUE REVENUE	724.58 887.07 1,188.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122162197 5122162242	23.05.2017 30.05.2017	REVENUE REVENUE	549.80 2,703.08
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122162618 5122162626	24.05.2017 30.05.2017	REVENUE REVENUE	1,392.30 3.100.88
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122162787 5122163256	24.05.2017 30.05.2017	REVENUE REVENUE	1,218.25 1.827.92
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KING GEORGES ROAD KING GEORGES ROAD	5122155825 5122156036	05.05.2017 05.05.2017	REVENUE REVENUE	10,220.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KING GEORGES ROAD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122163079 5122155386 5122156236	25.05.2017 04.05.2017 09.05.2017	REVENUE REVENUE REVENUE	10.220.00 1,819.50 11.031.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD SWANTON CARE AND COMMUNITY SUNDERLA	5122156304 5122160647	09.05.2017 19.05.2017	REVENUE REVENUE	2,426.00 3,315.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122162595 5122162610	25.05.2017 25.05.2017	REVENUE REVENUE	2.737.52 1,765.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122162821 5122162823	25.05.2017 25.05.2017	REVENUE REVENUE	2,087.52 1,340.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122162851 5122162853	25.05.2017 25.05.2017	REVENUE REVENUE	1,725.00 1.965.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE VOYAGE	5122162856 5122162892 5122162894	25.05.2017 25.05.2017 25.05.2017	REVENUE REVENUE REVENUE	2,812.52 1,487.52 3,337.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE VOYAGE	5122162895 5122162898	25.05.2017 25.05.2017 25.05.2017	REVENUE REVENUE	1,240.00 2.212.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122162901 5122162902	25.05.2017 25.05.2017	REVENUE REVENUE	2,737.52 1,765.00 2,087.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES		ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122162903 5122162904	25.05.2017 25.05.2017	REVENUE REVENUE	1,340.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122162906 5122162907	25.05.2017 25.05.2017	REVENUE REVENUE	1.725.00 1,965.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE VOYAGE	5122162913 5122162914 5122162915	25.05.2017 25.05.2017 25.05.2017	REVENUE REVENUE REVENUE	2,812.52 1,487.52 3,337.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE VOYAGE	5122162917 5122162918	25.05.2017 25.05.2017 25.05.2017	REVENUE REVENUE	1.240.00 2,212.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122164861 5122168147	07.06.2017 16.06.2017	REVENUE REVENUE	1,228.50 1,238.04
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122169061 5122171003	16.06.2017 23.06.2017	REVENUE REVENUE	1,059.10 1.232.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP APEX COMMUNITY CARE LTD	5122173579 5122164306	30.06.2017 07.06.2017	REVENUE REVENUE	1,251.60 729.60
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	APEX COMMUNITY CARE LTD APEX COMMUNITY CARE LTD	5122164308 5122169693	07.06.2017 15.06.2017	REVENUE REVENUE REVENUE	729.60 729.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES		ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	APEX COMMUNITY CARE LTD CITY CARE CITY CARE	5122174329 5122165491 5122168456	28.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE	729.60 1,480.20 1,422.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122171218 5122173387	20.06.2017	REVENUE REVENUE	1,422.70 1.397.70 1,397.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122163120 5122163121	15.06.2017 15.06.2017	REVENUE REVENUE	919.40 1,012.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122163133 5122163134	15.06.2017 15.06.2017	REVENUE REVENUE	919.40 919.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122163136 5122164967 5122165131	15.06.2017 05.06.2017 02.06.2017	REVENUE REVENUE REVENUE	919.40 749.27 824.92
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122165137 5122165139	02.06.2017 02.06.2017 02.06.2017	REVENUE REVENUE	824.92 824.92
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122165150 5122165196	02.06.2017 02.06.2017	REVENUE REVENUE	824.92 824.92
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122165198 5122165199	02.06.2017 02.06.2017	REVENUE REVENUE	824.92 749.27
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122165200 5122165202	02.06.2017	REVENUE REVENUE REVENUE	749.27 824.92
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122165204 5122169410 5122169429	02.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE	749.27 -1,221.29 -1,221.29
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122170084 5122174295	16.06.2017 28.06.2017	REVENUE REVENUE	749.27 919.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE CREATIVE SUPPORT	5122174298 5122162454	29.06.2017 16.06.2017	REVENUE REVENUE	919.40 6,222.36
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT ESSENTIAL CARE AND SUPPORT LIMITED	5122174322 5122167332	28.06.2017 13.06.2017	REVENUE REVENUE	4,036.30 1.188.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122167335 5122167336 5122167339	13.06.2017 13.06.2017 13.06.2017	REVENUE REVENUE REVENUE	1,188.68 877.07 877.07
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122167339 5122167340 5122167341	13.06.2017 13.06.2017 13.06.2017	REVENUE REVENUE	724.58 724.58
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122167342 5122167344	13.06.2017 13.06.2017	REVENUE REVENUE	1,542.28 1,542.28
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122167610 5122167617	29.06.2017 29.06.2017	REVENUE REVENUE	982.04 1,220.72
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122167619 5122167638	13.06.2017 14.06.2017	REVENUE REVENUE	3.050.60 1,351.54
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122167639 5122167641 5122167642	14.06.2017 14.06.2017 14.06.2017	REVENUE REVENUE REVENUE	1,086.34 913.96 1,550.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122167642 5122167644 5122167646	09.06.2017 09.06.2017	REVENUE REVENUE	1.099.60 947.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD	5122167648 5122174541	14.06.2017 29.06.2017	REVENUE REVENUE	556.92 2,434.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD VOYAGE	5122174578 5122164266	29.06.2017 08.06.2017	REVENUE REVENUE	11,031.00 1.765.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE VOYAGE	5122164268 5122164269 5122164270	08.06.2017 15.06.2017 08.06.2017	REVENUE REVENUE REVENUE	2,087.52 1,340.00 1,725.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE	5122164271	08.06.2017	REVENUE	1,965.00

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE VOYAGE	5122164272 5122164273 5122164274	08.06.2017 08.06.2017 08.06.2017	REVENUE REVENUE REVENUE	2.812.52 1,487.52 3,337.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE VOYAGE	5122164487 5122164488 5122169695	08.06.2017 09.06.2017 15.06.2017	REVENUE REVENUE	2,737.52 1,240.00 2.212.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	SERVICES PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GENTOO GROUP LTD SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122172240 5122148901 5122148910	22.06.2017 06.04.2017 06.04.2017	REVENUE REVENUE REVENUE	1,709.32 6,650.75 5,392.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122148988 5122155525 5122155814 5122158171	11.04.2017 08.05.2017 08.05.2017 12.05.2017	REVENUE REVENUE REVENUE REVENUE	5,392.66 5,392.66 5,392.66 5,392.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122160535 5122160836 5122160846	24.05.2017 24.05.2017 24.05.2017 24.05.2017	REVENUE REVENUE REVENUE	5.392.66 5.382.93 5.379.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122165195 5122166885 5122169426	06.06.2017 12.06.2017 19.06.2017	REVENUE REVENUE REVENUE	6,092.66 6,092.66 6,092.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT PERCY HEDLEY FOUNDATION	5122169692 5122172271 5122150994	15.06.2017 27.06.2017 26.04.2017	REVENUE REVENUE	6.092.66 6.092.66 1,742.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	COMMUNITY INTERGRATED CARE ESPA LTD ESPA LTD	5122151682 5122147074 5122147075	19.04.2017 03.04.2017 03.04.2017	REVENUE REVENUE REVENUE	3,863.79 15.170.95 666.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESPA LTD SUNDERLAND HOMECARE-INDEPENDENT FUT THORNBECK COLLEGE THORNBECK COLLEGE	5122147157 5122148915 5122148071 5122148073	03.04.2017 06.04.2017 04.04.2017 04.04.2017	REVENUE REVENUE REVENUE REVENUE	2.916.73 38.611.32 3.269.24 2.535.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THORNBECK COLLEGE THORNBECK COLLEGE THORNBECK COLLEGE	5122148077 5122148079 5122148080	04.04.2017 04.04.2017 04.04.2017	REVENUE REVENUE REVENUE	2,535.92 3,865.20 2,490.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	THORNBECK COLLEGE THORNBECK COLLEGE THORNBECK COLLEGE	5122148085 5122148107 5122148381	04.04.2017 04.04.2017 05.04.2017	REVENUE REVENUE REVENUE	3,865.20 2,490.00 -1,339.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PUBLIC TRANSPORT PUBLIC TRANSPORT	THORNBECK COLLEGE THORNBECK COLLEGE LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	5122148452 5122148994 5122148275 5122148278	05.04.2017 06.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE REVENUE	3,306.84 3,269.24 559.00 600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PRIVATE CONTRACTORS	LAKESIDE ASSOCIATION LIMITED P F CONTRACTS NORTH EAST AUTISM SOCIETY	5122148282 5122146003 5122160341	05.04.2017 05.04.2017 05.04.2017 25.05.2017	REVENUE REVENUE REVENUE	600.00 1,169.00 2,567.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122160343 5122159153 5122159580	25.05.2017 18.05.2017 18.05.2017	REVENUE REVENUE	940.73 2.139.55 12.837.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122162872 5122155528 5122156624	24.05.2017 08.05.2017 08.05.2017	REVENUE REVENUE REVENUE	2,139.55 38,708.59 38,822.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122158170 5122160748 5122160887 5122162413	12.05.2017 24.05.2017 24.05.2017 24.05.2017	REVENUE REVENUE REVENUE REVENUE	38.990.69 37.784.48 38.147.64 39.052.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE THORNBECK COLLEGE	5122153003 5122160284 5122160316	25.05.2017 19.05.2017 19.05.2017	REVENUE REVENUE REVENUE	2,535.92 2,535.92 3,269.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE THORNBECK COLLEGE	5122160320 5122160461 5122160469	19.05.2017 25.05.2017 19.05.2017	REVENUE REVENUE REVENUE	2,490.00 3,306.84 3,306.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE THORNBECK COLLEGE THORNBECK COLLEGE	5122160824 5122160833 5122162403 5122163206	25.05.2017 25.05.2017 25.05.2017 25.05.2017	REVENUE REVENUE REVENUE REVENUE	3.269.24 2,490.00 3,865.20 -2.795.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PUBLIC TRANSPORT PUBLIC TRANSPORT	THORNBECK COLLEGE LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	5122163244 5122173496 5122174617	25.05.2017 25.05.2017 26.06.2017 29.06.2017	REVENUE REVENUE REVENUE	3,865.20 473.00 559.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED P F CONTRACTS P F CONTRACTS	5122174647 5122165454 5122165459	29.06.2017 05.06.2017 05.06.2017	REVENUE REVENUE REVENUE	700.00 1.009.00 630.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122165309 5122165312 5122170209	07.06.2017 07.06.2017 16.06.2017	REVENUE REVENUE REVENUE	421.40 440.40 624.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED ASCENT EXTRA LTD COMMUNITY INTERGRATED CARE	5122172684 5122173948 5122170371 5122164964	23.06.2017 27.06.2017 19.06.2017 05.06.2017	REVENUE REVENUE REVENUE REVENUE	548.80 423.30 2.025.00 3.863.79
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	5122168556 5122168557 5122174473	14.06.2017 14.06.2017 28.06.2017	REVENUE REVENUE REVENUE	2,567.80 2,567.80 4,364.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY PERCY HEDLEY FOUNDATION	5122174638 5122174639 5122174499	29.06.2017 29.06.2017 28.06.2017	REVENUE REVENUE REVENUE	4,364.76 4,364.76 1,134.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122174500 5122174502 5122174503 5122174504	28.06.2017 29.06.2017 29.06.2017 29.06.2017	REVENUE REVENUE REVENUE REVENUE	2.139.55 1,134.88 2,340.14 2,340.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122174505 5122174506 5122174779	29.06.2017 29.06.2017 29.06.2017	REVENUE REVENUE REVENUE	2,340.14 2,139.55 1,134.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122165197 5122166767 5122169437	09.06.2017 09.06.2017 19.06.2017	REVENUE REVENUE REVENUE	41,191.35 41,145.95 41,366.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE THORNBECK COLLEGE THORNBECK COLLEGE	5122166542 5122166566 5122168580 5122168581	08.06.2017 08.06.2017 14.06.2017 14.06.2017	REVENUE REVENUE REVENUE REVENUE	3.306.84 3.306.84 2,535.92 2,535.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE THORNBECK COLLEGE THORNBECK COLLEGE	5122168581 5122168583 5122173081 5122174566	14.06.2017 14.06.2017 23.06.2017 29.06.2017	REVENUE REVENUE REVENUE	2,535.92 2,535.92 1.847.55 2,490.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE THORNBECK COLLEGE	5122174572 5122174573 5122174576	29.06.2017 29.06.2017 29.06.2017	REVENUE REVENUE	2,490.00 3,269.24 3,269.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	THORNBECK COLLEGE THORNBECK COLLEGE LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	5122174637 5122175016 5122173497	29.06.2017 30.06.2017 26.06.2017	REVENUE REVENUE REVENUE REVENUE	3.865.20 3.865.20 500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS SERVICES OTHER AGENCIES	NHS SUNDERLAND CCG DAC BEACHCROFT BARNARDO'S - N.E. FOSTERING & ADOPT	5122173499 5122153010 5122152844 7002737407	26.06.2017 27.04.2017 26.04.2017 11.04.2017	REVENUE REVENUE REVENUE	550.00 13,690.01 1.050.00 1,241.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT BARNARDO'S - N.E. FOSTERING & ADOPT DARREN FAZACKERLEY	7002737785 7002744636 7002744650	12.04.2017 25.04.2017 25.04.2017	REVENUE REVENUE REVENUE	965.44 1,930.88 528.20

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT BARNARDO'S - N.E. FOSTERING & ADOPT BARNARDO'S - N.E. FOSTERING & ADOPT	7002753424 7002755452 7002761156	09.05.2017 16.05.2017	REVENUE REVENUE REVENUE	965.44 965.44 1,930.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	DARREN FAZACKERLEY BARNARDO'S - N.E. FOSTERING & ADOPT BARNARDO'S - N.E. FOSTERING & ADOPT	7002761136 7002761169 7002769273 7002770918	23.05.2017 23.05.2017 06.06.2017 13.06.2017	REVENUE REVENUE REVENUE	528.20 965.44 965.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES OPERATIONAL COSTS	BARNARDO'S - N.E. FOSTERING & ADOPT BARNARDO'S - N.E. FOSTERING & ADOPT NORTHUMBERLAND TYNE AND WEAR TRUST	7002776411 7002777493 5122154161	20.06.2017 27.06.2017 28.04.2017	REVENUE REVENUE REVENUE	965.44 965.44 7,376.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST	5122155970 5122155976 5122168408	17.05.2017 22.05.2017 13.06.2017	REVENUE REVENUE REVENUE	4,270.49 4,240.00 3,899.49
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD	7002737368 7002737747 7002744595	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	1,590.92 1,237.38 2,474.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	RUSHYFIELD CARE HOME RUSHYFIELD CARE HOME RUSHYFIELD CARE HOME	7002737397 7002737775 7002744626	11.04.2017 12.04.2017 25.04.2017	REVENUE REVENUE REVENUE	686.44 533.90 1,067.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD	7002753384 7002755412 7002761116	09.05.2017 16.05.2017 23.05.2017	REVENUE REVENUE REVENUE	1.237.38 1,237.38 2.474.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RUSHYFIELD CARE HOME RUSHYFIELD CARE HOME RUSHYFIELD CARE HOME	7002753413 7002755441 7002761145	09.05.2017 16.05.2017 23.05.2017	REVENUE REVENUE REVENUE	533.90 533.90 1.067.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD	7002769233 7002770879 7002776370	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE	1,237.38 1.237.38 1,237.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD RUSHYFIELD CARE HOME RUSHYFIELD CARE HOME	7002777454 7002769262 7002770907	27.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE	1,237.38 533.90 533.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	RUSHYFIELD CARE HOME RUSHYFIELD CARE HOME ALEXANDRA LODGE CARE CENTRE	7002776400 7002777483 7002744666	20.06.2017 27.06.2017 25.04.2017	REVENUE REVENUE REVENUE	533.90 533.90 733.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	BILLINGHAM GRANGE BILLINGHAM GRANGE BILLINGHAM GRANGE CONIFER LODGE REDIDENTIAL HOME	7002737424 7002737802 7002744652 7002737394	11.04.2017 12.04.2017 25.04.2017 11.04.2017	REVENUE REVENUE REVENUE REVENUE	28.285.72 1,800.00 3,600.00 4,731.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME CONIFER LODGE REDIDENTIAL HOME ALEXANDRA LODGE CARE CENTRE	7002737773 7002744623 7002761184	12.04.2017 25.04.2017 23.05.2017	REVENUE REVENUE REVENUE	3,680.00 7,360.00 733.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE BILLINGHAM GRANGE BILLINGHAM GRANGE	7002753440 7002755468 7002761171	09.05.2017 16.05.2017 23.05.2017	REVENUE REVENUE REVENUE	1,800.00 1,800.00 3,600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME CONIFER LODGE REDIDENTIAL HOME CONIFER LODGE REDIDENTIAL HOME	7002753411 7002755439 7002761143	09.05.2017 16.05.2017 23.05.2017	REVENUE REVENUE REVENUE	3,680,00 3,680,00 7,360,00 1,800,00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE BILLINGHAM GRANGE BILLINGHAM GRANGE	7002769288 7002770933 7002776426	06.06.2017 13.06.2017 20.06.2017	REVENUE REVENUE REVENUE	1,800.00 1.800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE CONIFER LODGE REDIDENTIAL HOME CONIFER LODGE REDIDENTIAL HOME	7002777508 7002769260 7002770905	27.06.2017 06.06.2017 13.06.2017	REVENUE REVENUE	1,800.00 3,680.00 3,680.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME CONIFER LODGE REDIDENTIAL HOME HAWTHORNS CARE CENTRE	7002776397 7002777480 7002761112	20.06.2017 27.06.2017 23.05.2017	REVENUE REVENUE REVENUE	3,680.00 3,680.00 3,764.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE HIGHCLIFFE CARE CENTRE ESSENTIAL CARE AND SUPPORT LIMITED	7002769230 7002770876 7002770901 5122136358	06.06.2017 13.06.2017 13.06.2017 05.04.2017	REVENUE REVENUE REVENUE REVENUE	1,882.19 1,882.19 6,486.72 2,759.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122136362 5122136371 5122136372	05.04.2017 05.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	1,804.96 1,831.48 1,911.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122146784 5122146785 5122146788	05.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	1,804.96 2,441.44 1,831.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122146792 5122149274 5122149281	05.04.2017 11.04.2017 11.04.2017	REVENUE REVENUE REVENUE	1,911.04 954.00 2,703.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122149344 5122156125 5122156204	11.04.2017 10.05.2017 10.05.2017	REVENUE REVENUE	1.855.00 1,911.04 1,831.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122157268 5122157272 5122163529	10.05.2017 10.05.2017 26.05.2017	REVENUE REVENUE REVENUE	2.255.80 563.95 1.804.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122155379 5122155381 5122155384	03.05.2017 03.05.2017 04.05.2017 04.05.2017	REVENUE REVENUE REVENUE REVENUE	1,206.87 1,188.68 673.18 1,188.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122155385 5122156233 5122156234 5122156235	09.05.2017 09.05.2017 09.05.2017 09.05.2017	REVENUE REVENUE REVENUE	1,188.68 2,703.00 954.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ESSENTIAL CARE AND SUPPORT LIMITED	5122156459 5122156461 5122167613	09.05.2017 09.05.2017 15.06.2017	REVENUE REVENUE REVENUE	1.188.68 1,855.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122167615 5122167618 5122172798	29.06.2017 29.06.2017 29.06.2017	REVENUE REVENUE REVENUE	902.48 955.52 1,127.90 915.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122174470 5122174540 5122174568	28.06.2017 29.06.2017 29.06.2017	REVENUE REVENUE REVENUE	954.00 1,197.48 1,855.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD VOICEABILITY VOICEABILITY	5122174571 5122152408 5122158991	29.06.2017 26.04.2017 17.05.2017	REVENUE REVENUE	2,703.00 42.920.02 27,926.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS SERVICES SERVICES	VOICEABILITY WEARSIDE WOMEN IN NEED - MAIN CHARI WASHINGTON MIND ANNIE MOVAILLAN	5122170536 5122171856 5122165324	19.06.2017 21.06.2017 02.06.2017	REVENUE REVENUE REVENUE	37,670.70 4,750.20 24,998.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES SERVICES SERVICES	ANNE MOYNIHAN ARUN KUMA GUPTA DR EWA DOWNIE EWA HARRINGTON	3300279504 3300279502 3300279848 3300279497	03.04.2017 03.04.2017 25.04.2017 03.04.2017	REVENUE REVENUE REVENUE REVENUE	582.88 539.28 555.24 2,191.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MIN NEEDS ADULTS UNDER 65 WITH MIN NEEDS ADULTS UNDER 65 WITH MIN NEEDS	SERVICES SERVICES SERVICES SERVICES	EWA HARRINGTON EWA HARRINGTON STEPHEN E WILKINSON ANDREA TOCCA	3300279497 3300279852 3300279508 3300280287	25.04.2017 25.04.2017 03.04.2017 17.05.2017	REVENUE REVENUE REVENUE	553.56 540.62 1,957.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES SERVICES	ANNE MOYNIHAN DR EWA DOWNIE EWA HARRINGTON	3300280283 3300280270 3300280276	17.05.2017 17.05.2017 17.05.2017	REVENUE REVENUE REVENUE	763.04 740.32 2,212.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES SERVICES	EWA HARRINGTON NEERAJ BERRY ANDREA TOCCA	3300280286 3300280279 3300280946	17.05.2017 17.05.2017 20.06.2017	REVENUE REVENUE REVENUE	2.216.76 560.28 2,115.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	ANDREA TOCCA ANNE MOYNIHAN	3300280949 3300280941	20.06.2017	REVENUE REVENUE	535.92 775.24

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	C C MYBURGH EWA HARRINGTON	3300280942 3300280933	20.06.2017 20.06.2017	REVENUE REVENUE	735.72 2,208.78
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	EWA HARRINGTON MARTINA ONAJITE ESISI	3300280947 3300280935	20.06.2017 20.06.2017	REVENUE REVENUE	2,195.76 754.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	RAMESH ODAYAMMADATH CHANDROTH DAC BEACHCROFT	3300280932 5122150427	20.06.2017	REVENUE REVENUE	561.12 8.400.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES SERVICES	UNIVERSITY OF NORTHUMBRIA UNIVERSITY OF NORTHUMBRIA ARUN KUMA GUPTA	5122153060 5122153247 3300279704	25.04.2017 26.04.2017 11.04.2017	REVENUE REVENUE	610.00 579.50 1,750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	EWA HARRINGTON UNIVERSITY OF NORTHUMBRIA	3300279704 3300279505 5122155962	03.04.2017 05.05.2017	REVENUE REVENUE	1,852.75 610.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	ARUN KUMA GUPTA DAVID NEILL	3300281220 3300280576	30.06.2017 05.06.2017	REVENUE REVENUE	538.45 2,100.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	DAVID NEILL DR MUHAMMAD ASIF	3300280586 3300280570	01.06.2017 05.06.2017	REVENUE REVENUE	1.425.20 1,750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	DR MUHAMMAD ASIF DR MUHAMMAD ASIF	3300280584 3300281218	05.06.2017 30.06.2017	REVENUE REVENUE	700.00 525.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	DR MUHAMMAD ASIF EUGENE VAN RHEEDE VAN OUDTSHHOORN	3300281219 3300281217	30.06.2017 30.06.2017	REVENUE REVENUE	2,100.00 2.168.49
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	EWA HARRINGTON EWA HARRINGTON	3300280567 3300280575	05.06.2017 05.06.2017	REVENUE REVENUE	543.03 2.206.36
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	INAM ULHAQ INAM ULHAQ	3300280579 3300280728	05.06.2017 08.06.2017	REVENUE REVENUE	979.89 1,313.83
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	INAM ULHAQ INAM ULHAQ IDQLIA MITDA	3300281224 3300281226 3300280568	30.06.2017 30.06.2017	REVENUE REVENUE REVENUE	1.152.96 2,339.00 1.146.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES SERVICES	IPSITA MITRA IPSITA MITRA MARIA MUZANARWO	3300280588 3300281223 3300280587	05.06.2017 30.06.2017 01.06.2017	REVENUE REVENUE	1,508.00 1,074.65
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	N K SHARMA N K SHARMA	3300280582 3300280590	05.06.2017 01.06.2017	REVENUE REVENUE	1.575.00 2,100.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	N K SHARMA N K SHARMA	3300280593 3300281227	01.06.2017 30.06.2017	REVENUE REVENUE	2,100.00 2,100.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	SINGISETTI SRINIVAS SINGISETTI SRINIVAS	3300280577 3300280596	05.06.2017 06.06.2017	REVENUE REVENUE	2,140.86 1.626.08
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	STEPHEN E WILKINSON STEPHEN E WILKINSON	3300280574 3300281229	05.06.2017 30.06.2017	REVENUE REVENUE	573.68 905.04
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP	5122150988 5122150989	13.04.2017 13.04.2017	REVENUE REVENUE	4,166.67 4,166.67
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	SHINEY ADVICE & RESOURCE PROJECT PALLION ACTION GROUP	5122144985 5122155886	20.04.2017	REVENUE REVENUE	4.166.66 4.166.67
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJECT	5122155888 5122155289	10.05.2017 03.05.2017	REVENUE REVENUE	4,166.67 4,166.66
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES	SHINEY ADVICE & RESOURCE PROJECT SHINEY ADVICE & RESOURCE PROJECT PALLION ACTION GROUP	5122155290 5122155291 5122166484	03.05.2017	REVENUE REVENUE REVENUE	4,166.66 4,166.67
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES	SHINEY ADVICE & RESOURCE PROJECT SHINEY ADVICE & RESOURCE PROJECT	5122164778 5122164779	07.06.2017 05.06.2017 05.06.2017	REVENUE REVENUE	4,166.66 4,166.66
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES PRINTING/STATIONERY/GEN OFFICE	SHINEY ADVICE & RESOURCE PROJECT CPAG	5122164780 5122153542	05.06.2017 05.06.2017 27.04.2017	REVENUE REVENUE	4,166.66 622.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	PRINTING/STATIONERY/GEN OFFICE SERVICES	CPAG MANOR HOUSE FUNERAL SERVICES LTD	5122157530 5122145774	25.05.2017 21.04.2017	REVENUE REVENUE	747.78 1,617.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES GRANTS & SUBSCRIPTIONS	WEST HALL BOARDING KENNELS DURHAM COUNTY COUNCIL	5122146949 5122148625	03.04.2017 05.04.2017	REVENUE REVENUE	418.00 825.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	AGE UK SUNDERLAND CARELINE HOMECARE	5122148542 5122151903	05.04.2017 21.04.2017	REVENUE REVENUE	900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CARELINE LIFESTYLES (UK) LTD CITY CARE	5122150006 5122148549	13.04.2017 07.04.2017	REVENUE REVENUE	540.00 690.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	COMFORT CALL LIMITED ESPA LTD	5122151721 5122146221	20.04.2017 03.04.2017	REVENUE REVENUE	900.00 2.700.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ESPA LTD HARMONY HOUSE (PATHWAYS CARE GROUP	5122149808 5122149833	13.04.2017 13.04.2017	REVENUE REVENUE	3,600.00 900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES	HELPING HANDS COMMUNITY CARE LTD HELPING HANDS COMMUNITY CARE LTD HOMECARE NORTH EAST	5122152246 5122152248 5122149517	26.04.2017 25.04.2017	REVENUE REVENUE REVENUE	5.000.00 4,015.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	KAYDAR SWANTON CARE	5122149517 5122154020 5122150655	10.04.2017 28.04.2017 20.04.2017	REVENUE REVENUE	900.00 1,800.00 1,800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	SWANTON CARE THE MEADOWS	5122150673	20.04.2017	REVENUE	900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL						15122153930			2 700 00
	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	VILLAGE CARE HOME LTD	5122153930 5122146559 5122154289	28.04.2017 03.04.2017	REVENUE REVENUE	2,700.00 900.00 900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD	5122146559 5122154289 5122163438	28.04.2017 03.04.2017 03.05.2017 26.05.2017	REVENUE REVENUE REVENUE REVENUE	900.00 900.00 1,800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME	5122146559 5122154289	28.04.2017 03.04.2017 03.05.2017	REVENUE REVENUE	900.00 900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE	5122146559 5122154289 5122163438 5122162022 5122154241 5122157450 5122154957 5122154649	28.04.2017 03.04.2017 03.05.2017 26.05.2017 24.05.2017 03.05.2017 15.05.2017 04.05.2017 04.05.2017	REVENUE	900.00 900.00 1,800.00 900.00 2,700.00 900.00 1,800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE	5122146559 5122154289 5122163438 5122162022 5122154241 5122157450 5122154957 5122154649 5122165279 5122165454	28.04.2017 03.04.2017 03.05.2017 26.05.2017 24.05.2017 03.05.2017 15.05.2017 04.05.2017 04.05.2017 02.06.2017 28.06.2017 28.06.2017	REVENUE	900.00 900.00 1,800.00 900.00 2,700.00 900.00 1,800.00 1,800.00 1,710.00 1,215.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES REVICES SERVICES RENTS	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCAROLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC	5122146559 5122154289 5122154289 5122163438 5122162022 5122154241 5122157450 5122154957 5122154649 5122165279 5122174158 5122171400 512217149340	28.04.2017 03.04.2017 03.05.2017 26.05.2017 24.05.2017 03.05.2017 15.05.2017 04.05.2017 04.05.2017 02.06.2017 28.06.2017 20.06.2017 10.04.2017	REVENUE	900.00 900.00 1,800.00 900.00 2,700.00 900.00 1,800.00 1,800.00 1,710.00 1,215.00 1,800.00 1,746.45
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION	5122146559 5122154289 5122154289 5122163438 5122162022 5122154241 5122157450 5122154649 5122165279 5122174158 5122174190 5122149340 5122147866	28.04.2017 03.04.2017 03.05.2017 26.05.2017 24.05.2017 03.05.2017 04.05.2017 04.05.2017 04.05.2017 02.06.2017 28.06.2017 20.06.2017 20.06.2017 10.04.2017 04.04.2017	REVENUE	900.00 900.00 1.800.00 900.00 2.700.00 900.00 1.800.00 1.800.00 1.710.00 1.215.00 1.800.00 1.746.45 6.128.69 1.256.78
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION	5122146559 5122154289 5122154289 5122163438 5122162022 5122154241 5122157450 5122154649 51221565279 5122171400 5122171400 5122147484 5122147866 5122147866 5122149127 5122149127	28.04.2017 03.04.2017 03.05.2017 26.05.2017 24.05.2017 03.05.2017 15.05.2017 04.05.2017 04.05.2017 02.06.2017 28.06.2017 10.04.2017 04.04.2017 04.04.2017 10.04.2017	REVENUE	900.00 900.00 1,800.00 900.00 2,700.00 900.00 1,800.00 1,710.00 1,215.00 1,800.00 1,746.45 6,128.69 1,256.78 1,844.33 10,203.35
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION	5122146559 5122154289 5122154289 5122163438 5122162022 5122154241 5122154957 51221540957 5122154649 5122174158 5122171400 5122147488 5122147848 5122147848 5122147848 5122147848 5122147848 5122147848 5122147848 5122147848	28.04.2017 03.04.2017 03.05.2017 26.05.2017 24.05.2017 03.05.2017 15.05.2017 04.05.2017 04.05.2017 02.06.2017 20.06.2017 20.06.2017 10.04.2017 04.04.2017 04.04.2017 04.04.2017 19.04.2017 26.04.2017 26.04.2017	REVENUE	900.00 900.00 1,800.00 900.00 2,700.00 900.00 1,800.00 1,800.00 1,710.00 1,215.00 1,215.00 1,256.78 1,256.78 1,256.78 1,844.33 10,203.35 2,700.00 7,074.70
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION	5122146559 5122154289 5122154289 5122163438 5122162022 5122154241 5122154750 5122154649 5122165279 5122174158 5122147400 5122147866 5122147866 5122149127 5122151013 5122152754 5122152750 5122152751 5122152751	28.04.2017 03.04.2017 03.05.2017 26.05.2017 24.05.2017 03.05.2017 04.05.2017 04.05.2017 04.05.2017 04.05.2017 28.06.2017 28.06.2017 20.06.2017 10.04.2017 04.04.2017 04.04.2017 04.04.2017 26.04.2017 26.04.2017 26.04.2017	REVENUE	900.00 900.00 1.800.00 900.00 2,700.00 900.00 1,800.00 1,800.00 1,710.00 1,215.00 1,215.00 1,000.00 1,256.78 1,256.78 1,256.78 1,260.35 2,700.00 7,074.70 1,941.70 1,331.70
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION	5122146559 5122154289 5122153438 5122163022 5122154241 5122157450 5122154649 5122174158 5122174100 5122149340 5122147866 5122147866 5122147866 5122147866 512214758 5122152750 5122152750	28.04.2017 03.04.2017 03.05.2017 26.05.2017 24.05.2017 03.05.2017 15.05.2017 04.05.2017 04.05.2017 02.06.2017 28.06.2017 20.06.2017 10.04.2017 04.04.2017 10.04.2017 10.04.2017 10.04.2017 26.04.2017 26.04.2017 26.04.2017	REVENUE	900.00 900.00 1.800.00 900.00 2.700.00 900.00 1.800.00 1.710.00 1.215.00 1.215.00 10.746.45 6.128.69 1.256.78 1.844.33 10.203.35 2.700.00 7.074.70
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION	5122146559 5122154289 5122154289 5122163438 5122165022 5122154241 5122157450 5122154649 5122165279 5122174158 5122174100 5122147386 5122147866 5122147866 5122149127 5122152152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122151889 5122151868 5122152721	28.04.2017 03.04.2017 03.05.2017 26.05.2017 24.05.2017 03.05.2017 15.05.2017 04.05.2017 04.05.2017 04.05.2017 20.06.2017 20.06.2017 20.06.2017 10.04.2017 04.04.2017 10.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 28.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017	REVENUE	900.00 900.00 1.800.00 900.00 2.700.00 900.00 1.800.00 1.800.00 1.800.00 1.800.00 1.215.00 1.215.00 1.200.00 1.215.00 1.256.78 1.844.33 10.203.35 2.700.00 7.074.70 1.331.70 6.395.86 3.019.81 2.016.69 5.644.32 3.735.57
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCAROLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION	5122146559 5122154289 5122154289 5122163022 5122154241 5122157450 5122154649 5122154649 5122174158 5122174100 5122149340 5122147866 5122147866 5122149127 5122152751 5122152754 5122152752 5122152752 5122152753	28.04.2017 03.04.2017 03.05.2017 24.05.2017 24.05.2017 03.05.2017 15.05.2017 04.05.2017 04.05.2017 04.05.2017 20.06.2017 20.06.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 26.04.2017	REVENUE	900.00 900.00 1,800.00 900.00 2,700.00 900.00 1,800.00 1,800.00 1,800.00 1,800.00 1,710.00 1,215.00 1,215.00 1,256.78 1,844.33 10,203.35 2,700.00 1,331.70 1,331.70 1,331.70 1,331.70 1,331.70 1,941.70 1,941.70 1,941.70 1,941.70 1,331.70 1,335.86 3,019.81 2,016.69 5,644.32 3,735.57 7,364.98 800.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION LEARNING 4 EVER LEARNING 4 EVER LEARNING 4 EVER LEARNING 4 EVER NECA NECA NECA	5122146559 5122154289 5122154289 5122154289 5122163438 5122162022 5122154241 5122157450 5122154649 5122154649 5122174158 5122174158 5122147400 5122147486 5122147848 5122147866 5122152151013 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152752 5122152754 5122152754 5122152752 5122152754 5122152754 5122152752 5122152754 5122152752 5122152754 5122152752 5122152754 5122152752 5122152754 5122152752 5122152754 5122152752 5122152754 5122152752 5122152754 5122152752 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122153924 5122153924 5122153924 5122153945 5122152809	28.04.2017 03.04.2017 03.05.2017 26.05.2017 24.05.2017 03.05.2017 03.05.2017 04.05.2017 04.05.2017 02.06.2017 02.06.2017 28.06.2017 10.04.2017 04.04.2017 04.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 28.04.2017	REVENUE	900.00 900.00 1.800.00 900.00 2.700.00 900.00 1.800.00 1.800.00 1.800.00 1.710.00 1.215.00 1.800.00 1.746.45 6.128.69 1.256.78 1.844.33 10.203.35 2.700.00 7.074.70 1.941.70 1.941.70 1.931.70 6.395.86 3.019.81 2.016.69 5.644.32 3.735.57 7.364.98 800.00 1.450.00 2.215.45
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION LEARNING 4 EVER LEARNING 5 EVER LEARNING 5 EVER LEARNING 6 EVER LEARNING 7 EVER LEARNING 8 EDUCATION RESCRIPTOR 1 EVER RECCRIPTOR 1 EVER REC	5122146559 5122154289 5122154289 5122154289 5122154283 5122154241 5122157450 5122154649 5122154649 51221474158 51221471400 5122147866 5122147866 5122147866 5122147866 512215215013 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122153899 5122153894 5122153924 5122153924 5122153924 5122153945 5122153945 5122153945 5122153945 5122153945 5122153945	28.04.2017 03.04.2017 03.04.2017 03.05.2017 24.05.2017 03.05.2017 04.05.2017 04.05.2017 04.05.2017 04.05.2017 04.05.2017 20.06.2017 20.06.2017 10.04.2017 10.04.2017 04.04.2017 10.04.2017 26.04.2017 26.04.2017 28.04.2017 26.04.2017 28.04.2017	REVENUE	900.00 900.00 1,800.00 900.00 1,800.00 900.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,710.00 1,215.00 1,800.00 1,746.45 6,128.69 1,256.78 1,844.33 10,203.35 2,700.00 7,074.70 1,941.70 1,331.70 6,395.86 3,019.81 2,016.69 5,644.32 3,735.57 7,364.98 800.00 1,450.00 1,273.00 1,273.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION LEARNING 4 EVER LEARNING 4 EVER LEARNING 4 EVER LEARNING 4 EVER NECA NEW COLLEGE DURHAM ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING	5122146559 5122154289 5122154289 5122163022 5122154241 5122154241 5122154649 5122154649 51221650279 5122174158 5122147846 5122147846 5122147866 5122147866 5122147866 5122152754 5122152750 5122152751 5122152752 5122152752 5122152753	28.04.2017 03.04.2017 03.04.2017 03.05.2017 24.05.2017 03.05.2017 15.05.2017 04.05.2017 04.05.2017 04.05.2017 04.05.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 28.04.2017	REVENUE	900.00 900.00 1.800.00 900.00 1.800.00 900.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.215.00 1.215.00 1.215.00 1.215.00 1.256.78 1.844.33 10.203.35 2.700.00 7.074.70 1.331.70 6.395.86 3.019.81 2.016.69 5.644.32 3.735.57 7.364.98 800.00 1.450.00 2.215.45 817.00 1.273.00 2.523.19 5.531.78
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION LEARNING 4 EVER LEARNING 4 EVER LEARNING 4 EVER NECA NECA NECA NECA NECA NECA ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING ABSOLUTE CARE TRAINING & EDUCATION	5122146559 5122154289 5122154289 5122154289 5122163438 5122162022 5122154241 5122157450 5122154649 5122154649 5122174158 5122174158 51221474158 5122147848 5122147866 5122147866 5122149127 5122151013 5122152754 5122152754 5122152754 5122152754 5122152754 5122152752 5122152754 5122152754 5122152752 5122152754 5122152754 5122152752 5122152754 5122152752 5122152754 5122152752 5122152754 5122152752 5122152754 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152809 5122153924 5122152809 5122152809 5122152809 5122152809 5122152809 5122152809 5122154832 51221568667 5122156867 5122157087	28.04.2017 03.04.2017 03.04.2017 03.05.2017 24.05.2017 24.05.2017 03.05.2017 15.05.2017 04.05.2017 04.05.2017 02.06.2017 28.06.2017 10.04.2017 10.04.2017 10.04.2017 26.04.2017 26.04.2017 28.04.2017 10.05.2017	REVENUE	900.00 900.00 1.800.00 2.700.00 900.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.710.00 1.215.00 1.800.00 1.746.45 6.128.69 1.256.78 1.844.33 10.203.35 2.700.00 7.074.70 1.941.70 1.941.70 1.331.70 6.395.86 3.019.81 2.016.69 5.644.32 3.735.57 7.364.98 800.00 1.450.00 1.273.00 2.215.45 817.00 1.273.00 2.523.19 5.531.78 1.264.02 2.026.32
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION LEARNING 4 EVER LEARNING 5 EDUCATION ABSOLUTE CARE TRAINING 8 EDUCATION	5122146559 5122154289 5122154289 5122154289 5122163438 5122162022 5122154241 5122157450 5122154649 5122154649 51221474158 51221474786 5122147866 5122147866 5122147866 5122149127 5122152750 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122153899 5122153899 5122154040 5122151868 5122152751 5122153895 5122153895 5122153895 5122153895 5122153895 5122153895 5122153895 5122153895 5122153895 5122153945 5122153945 5122153945 5122153208 5122153208 5122153208 5122154832 5122158221 5122158221 5122158221 5122158221 5122158221 5122158221 5122158221 5122158221 5122158221	28.04.2017 03.04.2017 03.04.2017 03.05.2017 24.05.2017 24.05.2017 03.05.2017 15.05.2017 04.05.2017 04.05.2017 02.06.2017 02.06.2017 20.06.2017 10.04.2017 04.04.2017 04.04.2017 10.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 10.05.2017 10.05.2017 10.05.2017	REVENUE	900.00 900.00 1.800.00 900.00 1.800.00 900.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.710.00 1.215.00 1.200.00 1.256.78 1.844.33 10.203.35 2.700.00 7.074.70 1.941.70 1
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION LEARNING 4 EVER LEARNING 5 EDUCATION ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING ABSOLUTE CARE TRAINING & EDUCATION	5122146559 5122154289 5122154289 5122163438 5122162022 5122154241 5122157450 5122154649 5122165279 51221474158 5122147340 5122147866 5122147866 5122147866 5122147866 5122147866 5122147866 5122147866 5122147866 5122147866 5122147866 5122147866 5122147866 5122147866 5122152744 5122152754 5122152754 5122152754 5122152754 5122152754 5122152754 5122153899 51221548040 5122153899 5122154809 5122154809 512215806 512215806 512215806 512215806 512215809 512215806 512215806 512215809 512215806 512215809 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158806 5122158808	28.04.2017 03.04.2017 03.04.2017 03.05.2017 26.05.2017 24.05.2017 03.05.2017 04.05.2017 04.05.2017 04.05.2017 04.05.2017 04.06.2017 28.06.2017 10.04.2017 04.04.2017 10.04.2017 10.04.2017 26.05.2017 15.05.2017 15.05.2017 26.05.2017	REVENUE	900.00 900.00 1.800.00 900.00 1.800.00 900.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.215.00 1.800.00 1.215.00 1.200.00 1.200.00 1.215.00 1.256.78 1.844.33 10.203.35 2.700.00 7.074.70 1.941.70 1.331.70 6.395.86 3.019.81 2.016.69 5.644.32 3.735.57 7.364.98 800.00 1.450.00 2.215.45 817.00 1.273.00 2.2523.19 5.531.78 1.264.02 2.026.32 28.4552.89 743.75 1.155.00 883.75
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	VILLAGE CARE HOME LTD BARNES COURT (COUNTRYWIDE CARE HOME CARELINE LIFESTYLES (UK) LTD HARMONY HOUSE (PATHWAYS CARE GROUP KAY CARE SERVICES LTD SWANTON CARE THE MEADOWS HENDON COMMUNITY CARE CENTRE LIMITE CARELINE HOMECARE HELEN MCARDLE CARE PRIMROSE CARE HOME NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION LEARNING 4 EVER ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING ABSOLUTE CARE TRAINING & EDUCATION	5122146559 5122154289 5122154289 5122163438 5122162022 5122154241 5122157450 5122154649 5122154649 5122174100 5122174100 5122174100 5122149340 5122149340 5122149127 5122152751 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122152752 5122153899 5122153899 5122154040 5122153945 5122153895 5122154832 5122153895 5122154832 5122153808 5122154832 5122158808 51221558086 51221558086 51221558086 5122153808 5122154832 5122158809 51221558085 5122158822 5122158822 5122158822	28.04.2017 03.04.2017 03.04.2017 03.05.2017 24.05.2017 14.05.2017 04.05.2017 04.05.2017 04.05.2017 04.05.2017 04.05.2017 04.05.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 26.04.2017 26.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 28.04.2017 10.04.2017 10.04.2017 10.05.2017 10.05.2017 15.05.2017 15.05.2017 15.05.2017 26.05.2017	REVENUE	900.00 900.00 1.800.00 900.00 1.800.00 900.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.215.00 1.215.00 1.256.78 1.844.33 10.203.35 2.700.00 7.074.70 1.331.70 6.395.86 3.019.81 2.016.69 5.644.32 3.735.57 7.364.98 800.00 1.450.00 2.215.45 817.00 1.273.00 2.523.19 5.531.78 1.264.02 2.206.32 2.8.452.89 743.75 1.155.00

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	LEARNING 4 EVER	5122163804	30.05.2017	REVENUE	12.876.22
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES	NECA NECA NEW COLLEGE DURHAM	5122157749 5122161643	12.05.2017 24.05.2017	REVENUE REVENUE	700.00 1,850.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122162148 5122153027	25.05.2017 16.05.2017	REVENUE REVENUE	3,386.28 1,278.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	RENTS SERVICES	NORTH EAST OF ENGLAND BIC ABSOLUTE CARE TRAINING & EDUCATION	5122154586 5122165630	02.05.2017 06.06.2017	REVENUE REVENUE	545.86 718.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION	5122168851 5122171794	14.06.2017 23.06.2017	REVENUE REVENUE	28,756.30 725.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION LEARNING 4 EVER	5122173679 5122168836	27.06.2017 14.06.2017	REVENUE REVENUE	1,837.50 1.855.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER LEARNING 4 EVER	5122169473 5122169475	16.06.2017 15.06.2017	REVENUE REVENUE	1,256.25 919.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER LEARNING 4 EVER	5122171356 5122171359	20.06.2017 20.06.2017	REVENUE REVENUE	1.335.88 948.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER	5122172936 5122173268	23.06.2017 26.06.2017	REVENUE REVENUE	10.312.76 956.91
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	NECA NEW COLLEGE DURHAM	5122173066 5122171507	26.06.2017 20.06.2017	REVENUE REVENUE	725.00 4.733.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	RENTS	NORTH EAST OF ENGLAND BIC	5122168860	14.06.2017	REVENUE	434.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT	5122147367 5122150807	04.04.2017 13.04.2017	REVENUE REVENUE	1.350.00 900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT	5122150808 5122151182	13.04.2017 13.04.2017	REVENUE REVENUE	900.00 1.350.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT	5122160641 5122161491	19.05.2017 22.05.2017	REVENUE REVENUE	900.00 1.350.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT	5122166897 5122169970	12.06.2017 19.06.2017	REVENUE REVENUE	1,350.00 1,350.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	JOHN MCCABE JOHN MCCABE	5122152165 5122153999	24.04.2017 02.05.2017	REVENUE REVENUE	700.00 600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES RENTS	JOHN MCCABE ST CUTHBERT'S HOSPICE	5122163832 5122164588	06.06.2017 02.06.2017	REVENUE REVENUE	1,400.00 462.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	NORTHUMBERLAND TYNE AND WEAR TRUST ABSOLUTE CARE TRAINING & EDUCATION	5122147411 5122161647	03.04.2017 24.05.2017	REVENUE REVENUE	1,694.00 1.575.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	GRANTS & SUBSCRIPTIONS SERVICES	ACTIVE HEALTHCARE SOLUTIONS LTD ABSOLUTE CARE TRAINING & EDUCATION	5122164989 5122172943	01.06.2017 23.06.2017	REVENUE REVENUE	3,341.63 1,075.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER	5122172345 5122173266 5122148583	26.06.2017 05.04.2017	REVENUE REVENUE	560.00 1,600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	RENTS	ISABELLA QUINN ST CUTHBERT'S HOSPICE	5122158508	15.05.2017	REVENUE	473.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ISABELLA QUINN SOUTH TYNESIDE NHS FOUNDATION TRUST	5122173917 5122171720	28.06.2017 23.06.2017	REVENUE REVENUE	1,000.00 650.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	UNIVERSITY OF SUNDERLAND UNIVERSITY OF SUNDERLAND	5122163377 5122163474	30.05.2017 30.05.2017	REVENUE REVENUE	11,500.00 -6,900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	DAWSONRENTALS VANS LTD EYRE & ELLISTON LIMITED	5122139572 5122151568	04.04.2017 19.04.2017	REVENUE REVENUE	1.231.01 477.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	OPERATIONAL COSTS OPERATIONAL COSTS	NUMBER 10 INTERIM LTD NUMBER 10 INTERIM LTD	5122153545 5122153547	27.04.2017 27.04.2017	REVENUE REVENUE	1,750.09 2,885.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ATTAIN HEALTH MANAGEMENT SERVICES L ATTAIN HEALTH MANAGEMENT SERVICES L	5122151383 5122152951	20.04.2017 26.04.2017	REVENUE REVENUE	15,843.20 11.034.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ATTAIN HEALTH MANAGEMENT SERVICES L ATTAIN HEALTH MANAGEMENT SERVICES L	5122152952 5122152954	26.04.2017 26.04.2017	REVENUE REVENUE	14,388.40 26,433.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ATTAIN HEALTH MANAGEMENT SERVICES L NUMBER 10 INTERIM LTD	5122153064 5122148067	26.04.2017 04.04.2017	REVENUE REVENUE	16,552.20 1,081.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	GRANTS & SUBSCRIPTIONS SERVICES	NEWCASTLE CITY COUNCIL	5122158756 5122163019	12.05.2017	REVENUE REVENUE	4.227.00 1,350.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	OPERATIONAL COSTS	LOCAL GOVERNMENT ASSOCIATION NUMBER 10 INTERIM LTD	5122157999	25.05.2017 15.05.2017	REVENUE	2,116.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122161308 5122161312	26.05.2017 19.05.2017	REVENUE REVENUE	1,231.01 1,231.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122161314 5122161316	19.05.2017 26.05.2017	REVENUE REVENUE	1.231.01 1,231.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	OPERATIONAL COSTS CONTRACT HIRE/OPERAT LEASE	NUMBER 10 INTERIM LTD DAWSONRENTALS VANS LTD	5122170331 5122169414	19.06.2017 28.06.2017	REVENUE REVENUE	4,067.70 1.231.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	GRANTS & SUBSCRIPTIONS	DAWSONRENTALS VANS LTD NHS SUNDERLAND CCG	5122169415 5122151064	28.06.2017 13.04.2017	REVENUE REVENUE	1,231.01 37.473.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	HILTON HARROP GRIFFITHS HILTON HARROP GRIFFITHS	5122148325 5122148328	05.04.2017 05.04.2017	REVENUE REVENUE	630.00 1,260.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	NATALIA LEVINE SOPHY MILES	5122148995 5122157076	06.04.2017 15.05.2017	REVENUE REVENUE	425.00 600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ULELE BURNHAM ULELE BURNHAM	5122156918 5122162573	09.05.2017 26.05.2017	REVENUE REVENUE	780.00 5,308.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	HILTON HARROP GRIFFITHS SINTONS SOLICITORS LLP	5122172891 5122165403	23.06.2017 02.06.2017	REVENUE REVENUE	630.00 4.500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	SINTONS SOLICITORS LLP	5122171435	20.06.2017	REVENUE	5,424.73
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	MEDIABURST MEDIABURST	5122147979 5122154347	04.04.2017 02.05.2017	REVENUE REVENUE	3.000.00 10,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	PIONEERING CARE PARTNERSHIP CARERS FEDERATION LIMITED	5122154588 5122151633	05.05.2017 19.04.2017	REVENUE REVENUE	37,500.00 3.689.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CARERS FEDERATION LIMITED CARERS FEDERATION LIMITED	5122157298 5122167031	25.05.2017 14.06.2017	REVENUE REVENUE	3,469.04 3,419.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES RENTS	KARBON HOMES AUCKLAND HOME SOLUTIONS	5122153028 5122156909	27.04.2017 08.05.2017	REVENUE REVENUE	500.65 18,669.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	RENTS RENTS	AUCKLAND HOME SOLUTIONS AUCKLAND HOME SOLUTIONS	5122160381 5122173358	18.05.2017 26.06.2017	REVENUE REVENUE	18.669.00 18,669.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES SERVICES	FOUR HOUSING FOUR HOUSING	5122168959 5122168960	14.06.2017 14.06.2017	REVENUE REVENUE	12,636.65 18,315.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES SERVICES	FOUR HOUSING FOUR HOUSING	5122172261 5122172265	22.06.2017 22.06.2017	REVENUE REVENUE	9,897.81 9.897.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI ADULTS UNDER 65 WITH LD	SERVICES CATERING SUPPLIES	KARBON HOMES BRAKE BROS LTD	5122170085 7002738880	16.06.2017 31.03.2017	REVENUE REVENUE	500.65 4,384.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002738881 7002738880	31.03.2017 31.03.2017	REVENUE REVENUE	2,203.73 842.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002738880	31.03.2017	REVENUE	1.412.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002738881 7002756080	31.03.2017 17.05.2017	REVENUE REVENUE	550.99 753.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002756080 7002756080	17.05.2017 17.05.2017	REVENUE REVENUE	1,189.59 656.71
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH BATLEYS PERTH	7002771489 7002771491	15.06.2017 15.06.2017	REVENUE REVENUE	4.621.39 1,509.89
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH HOPWELLS LTD	7002771489 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	716.87 2,203.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7002771491 7002771489	15.06.2017 15.06.2017	REVENUE REVENUE	1,628.03 1.144.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES SERVICES	SUNDERLAND PEOPLE FIRST CO-OP CIC UNIVERSITY OF SUNDERLAND	5122161524 5122148675	22.05.2017 05.04.2017	REVENUE REVENUE	23,750.00 19,965.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OTHER ADULT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	UNIVERSITY OF SUNDERLAND FRIENDS ACTION NORTH EAST	5122150811 5122148616	13.04.2017 05.04.2017	REVENUE REVENUE	39,930.50 3,600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OTHER ADULT SERVICES OTHER ADULT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	FRIENDS ACTION NORTH EAST KOKOMO HEALTHCARE LTD	5122149591 5122149453	13.04.2017 21.04.2017	REVENUE REVENUE	4.400.00 4.800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OTHER ADULT SERVICES OTHER ADULT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KOKOMO HEALTHCARE LTD SIMPLA SOLUTIONS LTD	5122149433 5122152109 5122148316	21.04.2017 21.04.2017 05.04.2017	REVENUE REVENUE	959.52 13,860.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OTHER ADULT SERVICES OTHER ADULT SERVICES	COMMUNICATIONS & COMPUTING	SOLCOM LTD	5122148315	05.04.2017	REVENUE	10,000.00

	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	OTHER ADULT SERVICES OTHER ADULT SERVICES OTHER ADULT SERVICES OTHER ADULT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	SOLCOM LTD SOLCOM LTD SOLCOM LTD SOLCOM LTD	5122148555 5122148573 5122148614 5122149218	05.04.2017 05.04.2017 05.04.2017 06.04.2017	REVENUE REVENUE REVENUE REVENUE	10.000.00 21,631.32 21,631.31 49,598.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE CENTRAL SERVICES TO THE PUBLIC	OTHER ADULT SERVICES OTHER ADULT SERVICES OTHER ADULT SERVICES OTHER ADULT SERVICES LOCAL WELFARE ASSISTANCE SCHEME	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING OPERATIONAL COSTS	SOLCOM LTD TUNSTALL HEALTHCARE UK LIMITED TUNSTALL HEALTHCARE UK LIMITED TYNETEC LIMITED VOLUNTARY & COMM ACTION SUNDERLAND	5122152944 5122148629 5122148870 5122149159 5122166316	25.04.2017 05.04.2017 06.04.2017 04.05.2017 06.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	10,000.00 12.127.17 29,235.90 6,938.13 2,076.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC ICENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	MISCELLANEOUS EXPENSES RENTS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	TESCO GIFT CARD DEPARTMENT PAYPOINT PLC REQUESTS PAYPOINT PLC PAYPOINT PLC	5122175438 3300279653 5122166166 5122166168	30.06.2017 06.04.2017 06.06.2017 07.06.2017	REVENUE REVENUE REVENUE REVENUE	2,441.80 800.00 1,350.00 2,403.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS	COMMUNITY SUSTAINABILITY SERVICES KLASS ELECTRICALS ARGOS RETAIL GROUP WWW.ARGOS.CO.UK COMMUNITY SUSTAINABILITY SERVICES	5122154221 3300279996 7002738880 7002756080 5122166355	28.04.2017 27.04.2017 31.03.2017 17.05.2017 06.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	6.476.24 3,580.00 2.174.20 1,360.22 7,101.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES OPERATIONAL COSTS	COMMUNITY SUSTAINABILITY SERVICES KLASS ELECTRICALS WWW.ARGOS.CO.UK VOLUNTARY & COMM ACTION SUNDERLAND	5122169807 3300280639 7002771489 5122148271	15.06.2017 02.06.2017 15.06.2017 05.04.2017	REVENUE REVENUE REVENUE REVENUE	4.354.43 2.675.00 1.917.70 2.076.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	HOUSING GENERAL FUND	PRIVATE SECTOR HOUSING RENEWAL HOMELESSNESS HOMELESSNESS HOMELESSNESS	COMMUNICATIONS & COMPUTING RENTS EXPENSES RENTS RENTS	GENTOO GROUP LTD ANTHONY JAMES LETTINGS MARINA VIEW GLB LETTING & DEVELOPMENT GLB LETTING & DEVELOPMENT	5122171959 5122147416 5122163513 5122163184 5122163508	21.06.2017 03.04.2017 30.05.2017 26.05.2017 30.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	4,000.00 750.00 525.00 750.00 750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	HOUSING GENERAL FUND	HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS	EXPENSES EXPENSES EXPENSES COMMUNICATIONS & COMPUTING RENTS	MARINA VIEW MARINA VIEW MARINA VIEW INSIGHT DIRECT (UK) LTD GLB LETTING & DEVELOPMENT	5122167391 5122167397 5122175277 5122169787 5122173996	08.06.2017 08.06.2017 30.06.2017 16.06.2017 28.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	525.00 525.00 525.00 1,235.00 750.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES CORPORATE SERVICES STRATEGY PARTNERSHIPS AND TRANSFORMATION	HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND ACCOUNTABLE BODIES ACCOUNTABLE BODIES	SUPPORTING PEOPLE SUPPORTING PEOPLE SUPPORTING PEOPLE ACCOUNTABLE BODIES ACCOUNTABLE BODIES	SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES RENTS	GENTOO GROUP LTD THE SALVATION ARMY WEARSIDE WOMEN IN NEED - MAIN CHARI SUNDERLAND BID LIMITED MU ENTERPRISE LIMITED	5122146118 5122154663 5122156900 5122154363 5122152981	03.04.2017 03.05.2017 08.05.2017 03.05.2017 25.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	500,000.00 278,188,62 157,769,23 243,942,46 1,078,00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	EQUIP/FURNITURE/MATERIALS RENTS SERVICES SERVICES	WEBER SHANDWICK MU ENTERPRISE LIMITED WEBER SHANDWICK WEBER SHANDWICK	5122168251 5122169394 5122168252 5122168376	15.06.2017 15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE REVENUE	7,500.00 556.17 7,500.00 6,900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	TYNE AND WEAR PENSION FUND TYNE AND WEAR PENSION FUND TYNE AND WEAR PENSION FUND BOXMODEL DIGITAL MEDIA LIMITED TYNE AND WEAR PENSION FUND	5122149630 5122162054 5122163070 5122165579 5122173140	13.04.2017 25.05.2017 26.05.2017 05.06.2017 26.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	682.02 686.80 688.84 697.50 688.84
SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES PUBLIC TRANSPORT SERVICES	CANDLE & BELL LIMITED NORTH TYNESIDE COUNCIL NORTH TYNESIDE COUNCIL H10 HOTEL WATERLOO CANDLE & BELL LIMITED	5122150109 3300279792 3300280371 7002756080 5122161618	12.04.2017 13.04.2017 18.05.2017 17.05.2017 24.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,500.00 5,827.28 5,827.28 505.80 1,350.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	SERVICES MISCELLANEOUS EXPENSES SERVICES SERVICES SERVICES	CRYSTALLISED LTD NORTH TYNESIDE COUNCIL CRYSTALLISED LTD CRYSTALLISED LTD CRYSTALLISED LTD	5122157824 3300281023 5122165820 5122166347 5122173028	10.05.2017 21.06.2017 06.06.2017 06.06.2017 28.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,350.00 600.00 6,642.24 600.00 900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION CORPORATE SERVICES CORPORATE SERVICES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES CENTRAL SERVICES TO THE PUBLIC ICENTRAL SERVICES TO THE PUBLIC	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ELECTIONS ELECTIONS	SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	SOLUTION GROUP THINKING PRACTICE ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES	5122166504 5122170835 5122154085 5122158260	07.06.2017 21.06.2017 28.04.2017 23.05.2017	REVENUE REVENUE REVENUE REVENUE	600.00 960.00 2,000.00 931.91 1,183.66
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS ELECTIONS ELECTIONS ELECTIONS ELECTIONS	PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS RENTS	ALPHAGRAPHICS SHAW & SONS LIMITED FAIRBAIRN MARQUEES LTD BARRIERS DIRECT BENEDICT BISCOP ACADEMY	5122150666 5122161556 5122170884 5122166212 3300281058	12.04.2017 02.06.2017 21.06.2017 22.06.2017 22.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	448.00 1.968.25 420.00 988.72 550.93
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES STRATEGY PARTNERSHIPS AND TRANSFORMATION	CENTRAL SERVICES TO THE PUBLIC ICENTRAL SERVICES TO THE PUBLIC	ELECTIONS ELECTIONS ELECTIONS ELECTIONS ELECTIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	PORTAKABIN LTD PORTAKABIN LTD BANNER UK COMPUTER SUPPLIES LTD ALARM SUPPLIES SCOTLAND LIMITED	5122169223 5122171204 5122165103 5122165347 5122163839	14.06.2017 20.06.2017 21.06.2017 15.06.2017 30.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,000.00 1,000.00 676.31 1,367.00 2,663.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	EMERGENCY PLANNING EMERGENCY PLANNING EMERGENCY PLANNING DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	SERVICES COMMUNICATIONS & COMPUTING SERVICES CLEANING & DOMESTIC SERVICES	KENYON INTERNATIONAL EMERGENCY SERV CASTLE GRANGE TECHNOLOGIES PATRICK CUNNINGHAM CIVIL PROTECTION GREENHAM LIMITED CFPS (CENTRE FOR PUBLIC SCRUTINY)	5122150961 5122165655 5122166074 5122150591 5122171443	13.04.2017 05.06.2017 06.06.2017 11.04.2017 23.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,445.56 1.487.00 500.00 1.090.00 450.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION PEOPLE SERVICES PEOPLE SERVICES	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT CULTURE AND HERITAGE CULTURE AND HERITAGE	PUBLIC TRANSPORT RENTS SERVICES GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS	VIRGINTRAINSEC SERVCS 1879 EVENTS MANAGEMENT LIMITED GLEEDS BUILDING SURVEYING SUNDERLAND YACHT CLUB UNIVERSITY OF SUNDERLAND	7002738880 5122151059 5122150631 5122150169 5122147542	31.03.2017 13.04.2017 18.04.2017 10.04.2017 03.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	619.30 2.614.08 25,020.00 774.00 25,331.64
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	CONSULT AND DESIGN INTERNATIONAL LT UNIVERSITY OF SUNDERLAND AECOM CMS GEOTECH LTD	5122149491 5122152439 5122174770 5122165643	20.04.2017 04.05.2017 29.06.2017 05.06.2017	REVENUE REVENUE REVENUE REVENUE	16,400.00 6.290.50 1,600.00 24,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES MISCELLANEOUS EXPENSES OPERATIONAL COSTS OPERATIONAL COSTS	CMS GEOTECH LTD STRUCTURAL & CIVIL CONSULTANTS LIMI PRECISE MEDIA MONITORING LTD UNIVERSITY OF SUNDERLAND UNIVERSITY OF SUNDERLAND	5122169471 5122171559 5122157790 5122164384 5122168701	15.06.2017 21.06.2017 08.06.2017 05.06.2017 15.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	9,985.00 13,600.00 3,000.00 6,290.50 6,290.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES ECONOMY & PLACE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE COMMUNITY SAFETY (SAFETY SERVICES)	OPERATIONAL COSTS OPERATIONAL COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	UNIVERSITY OF SUNDERLAND UNIVERSITY OF SUNDERLAND AURORA - BALFOUR BEATTY LIVING PLAC AURORA - BALFOUR BEATTY LIVING PLAC MNX SECURITY LIMITED	5122168713 5122168722 5122151905 5122162528 5122148967	15.06.2017 15.06.2017 10.05.2017 14.06.2017 06.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	6,290.50 6,290.50 15,669.08 3,529.62 3,393.00
	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES SERVICES SERVICES EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE	MNX SECURITY LIMITED KNIGHT FRANK LLP GATESHEAD COUNCIL CURRENCY TECH LTD LOOMIS UK LTD	5122155948 5122141392 5122151085 5122157625 5122157126	09.05.2017 10.04.2017 19.04.2017 12.05.2017 18.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	4,660.50 2,037.86 1,473.54 770.90 1,950.04
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE STRATEGY PARTNERSHIPS AND TRANSFORMATION	ENVRIONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE SERVICES	KNIGHT FRANK LLP VERSAPAK (INTERNATIONAL) LTD LOOMIS UK LTD LOOMIS UK LTD WELLINGTON AND WATERLOO SERVICES LI	5122160305 5122158161 5122167884 5122174254 3300280367	23.05.2017 22.05.2017 09.06.2017 28.06.2017 17.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	2,037.86 9,459.36 1,950.04 1,950.04 4,200.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BG FABRICATIONS AND SHIP REPAIR LTD BILL ROSS CONSTRUCTION LTD HARPERS ENVIRONMENTAL LTD SEAGO YACHTING LTD BG FABRICATIONS AND SHIP REPAIR LTD	5122147443 5122152028 5122147430 5122157914 5122170511	03.04.2017 21.04.2017 26.04.2017 10.05.2017 19.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	1,580.00 4,056.00 4,374.74 449.15 420.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BG FABRICATIONS AND SHIP REPAIR LTD BG FABRICATIONS AND SHIP REPAIR LTD EME	5122170511 5122170676 5122169882	19.06.2017 19.06.2017 15.06.2017	REVENUE REVENUE	640.00 680.00

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS OTHER TRADING UNITS WITHIN LA	BG FABRICATIONS AND SHIP REPAIR LTD COLAS LIMITED	5122170402 5122166327	06.06.2017 R	REVENUE 420.00 REVENUE 571.48
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	COLAS LIMITED INDUSTRIAL REMOTE CONTROL SYSTEMS L MARLAN MARITIMETECHNOLOGIES	5122166490 5122146890 5122152058	03.04.2017 R 24.04.2017 R	REVENUE 571.45 REVENUE 3,450.75 REVENUE 2,997.46
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC SERVICES DIRECT TRANSPORT COSTS	SUEZ RECYCLING AND RECOVERY UK LTD AFS CONSULTANTS MARINE TECH	5122164301 5122160073 5122154678	18.05.2017 R	REVENUE 899.64 REVENUE 608.90 REVENUE 2,000.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES	GRANTS & SUBSCRIPTIONS EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE	IHS (GLOBAL) LIMITED MARINE TECH GULFMARK UK LTD	5122165974 5122169852 5122171279	16.06.2017 R	REVENUE 2,701.12 REVENUE 995.00 REVENUE 850.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES CLEANING & DOMESTIC CONTRACT HIRE/OPERAT LEASE	ROYAL HASKONING SUEZ RECYCLING AND RECOVERY UK LTD H PARKINSON HAULAGE LTD	5122170851 5122170565 5122152107	19.06.2017 R	REVENUE 3,600.00 REVENUE 687.96 REVENUE 500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS	ADMEC MUNICIPAL SERVICES LTD WALLACE HAULAGE LTD	5122147445 5122152223	03.04.2017 R 25.04.2017 R	REVENUE 593.00 REVENUE 1.260.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BG FABRICATIONS AND SHIP REPAIR LTD BG FABRICATIONS AND SHIP REPAIR LTD COOPER HANDLING SOLUTIONS LTD	5122147418 5122151860 5122153332	20.04.2017 R 26.04.2017 R	REVENUE 2,076.00 REVENUE 720.00 REVENUE 485.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART GB AUTO SOLUTIONS LTD T/A INTERPART GB LUBRICANTS LTD	5122152156 5122153866 5122149231	28.04.2017 R 07.04.2017 R	REVENUE 652.93 REVENUE 1.818.35 REVENUE 459.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	HYDRAQUIP ASHTEAD PLANT HIRE COMPANY LTD ASHTEAD PLANT HIRE COMPANY LTD	5122147388 5122146990 5122150607	03.04.2017 R	REVENUE 1,351.28 REVENUE 1.888.58 REVENUE 1,888.58
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS,HARBOURS AND TOLL FACILITIES AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TIMBER SUPPLIES DURHAM LIFTING LIMITED DURHAM LIFTING LIMITED	5122149428 5122149205 5122149511	07.04.2017 R 07.04.2017 R	REVENUE 1.305.15 REVENUE 1,312.80 REVENUE 1,737.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS	DURHAM LIFTING LIMITED ISS FACILITY SERVICES LTD ASHTEAD PLANT HIRE COMPANY LTD	5122152353 5122148691 5122160495	24.04.2017 R 05.04.2017 R	REVENUE 598.14 REVENUE 2,846.25 REVENUE 1,487.78
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED OIL NRG LIMITED	5122149985 5122154260	10.05.2017 R	REVENUE 1,421.15 REVENUE 3,272.97
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122154266 5122159839 5122159840	22.05.2017 R 22.05.2017 R	REVENUE 5.574.00 REVENUE 2.201.50 REVENUE 682.95 REVENUE 2,338.38
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES	SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ISS FACILITY SERVICES LTD BG FABRICATIONS AND SHIP REPAIR LTD BG FABRICATIONS AND SHIP REPAIR LTD	5122156873 5122154417 5122154446	02.05.2017 R	REVENUE 720.00 REVENUE 1.200.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BG FABRICATIONS AND SHIP REPAIR LTD CPS ELECTRICAL CONTRACTORS LIMITED GB AUTO SOLUTIONS LTD T/A INTERPART	5122154452 5122157335 5122154451	09.05.2017 R	REVENUE 920.00 REVENUE 588.00 REVENUE 866.93
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART S + S PRECISION ENGINEERING LTD VOLVO CONSTRUCTION EQPT DIVISION	5122156030 5122154808 5122155931	23.05.2017 R 03.05.2017 R	REVENUE 460.20 REVENUE 830.00 REVENUE 1,661.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION VOLVO CONSTRUCTION EQPT DIVISION HYDRAQUIP	5122155932 5122156021 5122148628	09.05.2017 R	REVENUE 3,260.00 REVENUE 1,110.00 REVENUE 478.55
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HYDRAQUIP HYDRAQUIP	5122158360 5122158364	19.05.2017 R	REVENUE 768.42 REVENUE 626.53
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	HYDRAQUIP DURHAM LIFTING LIMITED DURHAM LIFTING LIMITED	5122161610 5122152356 5122152426	19.05.2017 R	REVENUE 480.12 REVENUE 1,343.04 REVENUE 1,492.38
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD G A SMITH LTD	5122159186 5122160359 5122161249	17.05.2017 R	REVENUE 4.158.75 REVENUE 3.631.50 REVENUE 1.676.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD G A SMITH LTD	5122161250 5122161251 5122161252	19.05.2017 R	REVENUE 2,303.66 REVENUE 2,555.78 REVENUE 2.530.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	G A SMITH LTD LIEBHERR- GREAT BRITAIN LTD LIEBHERR- GREAT BRITAIN LTD	5122161450 5122171228 5122174660	22.05.2017 R 20.06.2017 R	REVENUE 1,110.00 REVENUE 697.91 REVENUE 631.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122161920 5122164653 5122164654	07.06.2017 R	REVENUE 6.016.40 REVENUE 5.855.65 REVENUE 2.685.96
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED OIL NRG LIMITED	5122168837 5122168838	16.06.2017 R	REVENUE 1,321.66 REVENUE 1.734.97
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED OIL NRG LIMITED EME	5122172213 5122172217 5122174521	23.06.2017 R 29.06.2017 R	REVENUE 2,328.26 REVENUE 5.567.46 REVENUE 1,773.54
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TIMBER SUPPLIES TIMBER SUPPLIES TIMBER SUPPLIES	5122165007 5122165015 5122173929	01.06.2017 R 27.06.2017 R	REVENUE 1,833.00 REVENUE 435.05 REVENUE 542.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS,HARBOURS AND TOLL FACILITIES AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS	TIMBER SUPPLIES SG WORLD LTD DURHAM LIFTING LIMITED	5122173930 5122173564 5122170548	27.06.2017 R	REVENUE 1.833.00 REVENUE 494.00 REVENUE 887.32
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	DURHAM LIFTING LIMITED WALLACE HAULAGE LTD WALLACE HAULAGE LTD	5122171035 5122170799 5122174336	19.06.2017 R	REVENUE 629.60 REVENUE 1,530.00 REVENUE 1,080.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES	SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ISS FACILITY SERVICES LTD MANN HAULAGE LTD ADVANCED MATERIAL HANDLING LTD	5122168958 5122167308 5122169458	14.06.2017 R	REVENUE 2,728.11 REVENUE 580.04 REVENUE 467.88
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ADVANCED MATERIAL HANDLING LTD BG FABRICATIONS AND SHIP REPAIR LTD COOPER HANDLING SOLUTIONS LTD	5122173105 5122170685 5122165626	26.06.2017 R	REVENUE 737.05 REVENUE 480.00 REVENUE 1,440.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART GB AUTO SOLUTIONS LTD T/A INTERPART	5122165624 5122170486 5122170489	05.06.2017 R	REVENUE 471.83 REVENUE 648.49 REVENUE 509.99
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART GB AUTO SOLUTIONS LTD T/A INTERPART GB AUTO SOLUTIONS LTD T/A INTERPART	5122170862 5122170878	19.06.2017 R	REVENUE 474.30 REVENUE 465.71
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART GB AUTO SOLUTIONS LTD T/A INTERPART KAL TIRE	5122171063 5122174286 5122169665	28.06.2017 R	REVENUE 754.79 REVENUE 517.28 REVENUE 4,780.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	KAL TIRE VOLVO CONSTRUCTION EQPT DIVISION VOLVO CONSTRUCTION EQPT DIVISION	5122170672 5122169496 5122169498	15.06.2017 R	REVENUE 2,785.52 REVENUE 680.00 REVENUE 2,075.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION VOLVO CONSTRUCTION EQPT DIVISION VOLVO CONSTRUCTION EQPT DIVISION	5122169499 5122170506 5122174712	19.06.2017 R	REVENUE 585.00 REVENUE 649.00 REVENUE 3,800.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION VOLVO CONSTRUCTION EQPT DIVISION VOLVO CONSTRUCTION EQPT DIVISION	5122174713 5122174714 5122174715	29.06.2017 R 29.06.2017 R	REVENUE 1,237.50 REVENUE 1,650.00 REVENUE 1.433.82
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD G A SMITH LTD	5122170454 5122170455 5122170456	19.06.2017 R	REVENUE 850.00 REVENUE 2,112.49 REVENUE 3,421.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD G A SMITH LTD G A SMITH LTD	5122170457 5122170458	19.06.2017 R	REVENUE 4,461.00 REVENUE 2.145.00 REVENUE 2,406.28
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD	5122170673 5122170674 5122170879	19.06.2017 R	REVENUE 2,250.26 REVENUE 2,994.75
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122170880	19.06.2017 R	REVENUE 3,475.73

SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS,HARBOURS AND TOLL FACILITIES AIRPORTS,HARBOURS AND TOLL FACILITIES IAIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD G A SMITH LTD G A SMITH LTD	5122170881 5122171011 5122174487	19.06.2017 20.06.2017 28.06.2017	REVENUE REVENUE REVENUE	2.274.37 2,119.15 1,032.99
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	G A SMITH LTD MPACT WELDING ENGINEERS MERSEY LTD DEERNESS FENCING LTD	5122174492 5122175323 5122170701 5122147555 5122148968	28.06.2017 30.06.2017 19.06.2017 05.04.2017 06.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	4,945.25 2,111.23 1.364.20 763.00 2,224.08
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BARRIER SURVEILLANCE SYSTEMS LTD BG FABRICATIONS AND SHIP REPAIR LTD BIRCH TREE NORTHERN LTD BIRCH TREE NORTHERN LTD	5122153960 5122154456 5122145879 5122167822	28.04.2017 02.05.2017 03.04.2017 14.06.2017	REVENUE REVENUE REVENUE REVENUE	11,000.00 520.00 4.105.00 1,812.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD	5122147588 5122153184 5122153192 5122156351 5122165577	03.04.2017 27.04.2017 27.04.2017 09.05.2017 05.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	2,665.00 451.00 451.00 1.651.04 5,446.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	LIEBHERR- GREAT BRITAIN LTD THOMPSON WASTE CENTRE THOMPSON WASTE CENTRE XMA LIMITED	5122169667 5122152290 5122152291 5122152839	15.06.2017 21.04.2017 21.04.2017 27.04.2017	REVENUE REVENUE REVENUE REVENUE	911.30 525.00 525.00 649.08
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE ENERGY COSTS EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT TRADEBE SOLVENT SOLVENT RECYCLING L CARTERS PAINTS	5122148590 5122148594 5122148604 5122145729 5122147433	05.04.2017 05.04.2017 05.04.2017 05.04.2017 03.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	491.35 460.35 491.35 3,033.23 699.84
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	SAVILLE AUDIO VISUAL CARTERS PAINTS JC MAINTENANCE SERVICES LTD SLR CONSULTING	5122164243 5122153194 5122156265 5122160323	30.05.2017 04.05.2017 08.05.2017 19.05.2017	REVENUE REVENUE REVENUE REVENUE	750.00 951.26 1.620.00 744.53
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC CLEANING & DOMESTIC CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	THOMPSON WASTE CENTRE THOMPSON WASTE CENTRE ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122158024 5122158025 5122156944 5122156945 5122156963	15.05.2017 15.05.2017 09.05.2017 09.05.2017 09.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	525.00 525.00 475.50 445.50 475.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CATERING SUPPLIES CLOTHING, UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS ENERGY COSTS	NISBETS THOMAS OWEN & SONS LTD NIXON HIRE TRADEBE SOLVENT SOLVENT RECYCLING L	5122172409 5122174007 5122173238 5122174711	26.06.2017 30.06.2017 29.06.2017 29.06.2017	REVENUE REVENUE REVENUE REVENUE	819.94 723.70 888.88 2.926.89
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES	SERVICES EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS SERVICES DIRECT TRANSPORT COSTS	ENVIRONMENT AGENCY CARTERS PAINTS MACDONALD MARTIN LTD SLR CONSULTING MTS GROUP	5122172139 5122169464 5122174016 5122173065 5122169501	22.06.2017 15.06.2017 29.06.2017 23.06.2017 15.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	5,206.00 461.28 826.53 1,956.14 562.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	MTS GROUP MTS GROUP ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122170147 5122170399 5122169450 5122169451 5122169884	16.06.2017 19.06.2017 15.06.2017 15.06.2017 15.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	419.35 434.25 460.35 491.35 491.35
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	IWS (INDUSTRIAL & WELDING SUPPLIES) FM STEELSTOCK LTD BRAMMER UK LTD FM STEELSTOCK LTD	5122145634 5122147431 5122154307 5122161017	27.04.2017 03.04.2017 08.05.2017 23.05.2017	REVENUE REVENUE REVENUE REVENUE	463.60 670.00 1,601.30 500.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	HIGHWAYS AND TRANSPORT SERVICES NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	AIRPORTS.HARBOURS AND TOLL FACILITIES NON DISTRIBUTED COSTS (CORPORATE SERVICES)	EQUIP/FURNITURE/MATERIALS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS	BRAMMER UK LTD NPOWER NORTHERN LIMITED NPOWER NORTHERN LIMITED NPOWER NORTHERN LIMITED NPOWER NORTHERN LIMITED	5122168275 3300279821 3300280710 3300281098 3300281103	19.06.2017 19.04.2017 07.06.2017 23.06.2017 23.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	435.96 793,065.28 344,408.42 43,125.11 296,846.82
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT PRECEPT PRECEPT PRECEPT PRECEPT	ENVIRONMENT AGENCY ENVIRONMENT AGENCY NE INSHORE FISHERIES & CONSERV AUTH NORTHUMBRIA POLICE AUTHORITY NORTHUMBRIA POLICE AUTHORITY	3300279958 3300281148 3300279953 3300279954 3300281147	26.04.2017 28.06.2017 26.04.2017 26.04.2017 28.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	55.357.75 55,357.75 64,624.00 587.600.00 587,600.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRECEPT PRECEPT FIXTURES & FITTINGS SERVICES	NORTH EAST COMBINED AUTHORITY NORTH EAST COMBINED AUTHORITY SUPATINT LTD LOCAL GOVERNMENT ASSOCIATION	3300279955 3300281149 5122149256 5122151944	26.04.2017 28.06.2017 10.04.2017 24.04.2017	REVENUE REVENUE REVENUE REVENUE	1.297.424.00 1,297,424.00 611.20 545.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES PUBLIC TRANSPORT GRANTS & SUBSCRIPTIONS	LEOPOLD MARKETING LTD LEOPOLD MARKETING LTD ILC LTD CLICK TRAVEL SOLACE	5122138543 5122147424 5122148574 3300281052 5122171573	04.04.2017 03.04.2017 05.04.2017 22.06.2017 20.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	11,853.00 6.820.00 11,031.35 9,985.84 595.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	NLA MEDIA ACCESS LIMITED 103.4 SUN FM ROGER TYE GLASS A D MERCHANDISE LTD A D MERCHANDISE LTD	5122147306 5122147515 5122153193 5122149081 5122149086	05.04.2017 03.04.2017 26.04.2017 24.04.2017 24.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	2,921.32 1.000.00 1,875.00 530.00 2.668.49
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES COMMUNICATIONS & COMPUTING	ALPHAGRAPHICS RSA WEBER SHANDWICK GETTY IMAGES INTERNATIONAL LTD	5122147599 5122145325 5122151385 5122153665	03.04.2017 11.04.2017 20.04.2017 27.04.2017	REVENUE REVENUE REVENUE REVENUE	1,090.00 12,500.00 15,000.00 2,399.20
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS SERVICES MISCELLANEOUS EXPENSES SERVICES EQUIP/FURNITURE/MATERIALS	1879 EVENTS MANAGEMENT LIMITED BAY MEDIA 103.4 SUN FM LATERAL ADVERTISING LTD MELUBA LTD	5122148502 5122158735 5122154426 5122175151 5122173849	05.04.2017 24.05.2017 05.05.2017 30.06.2017 30.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	4.172.91 2,700.00 15,000.00 1,100.00 531.54
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES GRANTS & SUBSCRIPTIONS PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	OPAL COMPUTER SOLUTIONS SUNDERLAND BUSINESS LIMITED IMAGINE CREATIVE SOLUTIONS LIMITED CRITIQOM LIMITED CRITIQOM LIMITED	5122165651 5122147530 5122172557 5122172556 5122172559	13.06.2017 03.04.2017 22.06.2017 22.06.2017 22.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1.200.00 12,000.00 675.00 31,676.11 6,307.84
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE GRANTS & SUBSCRIPTIONS PUBLIC TRANSPORT	CRITIQOM LIMITED CRITIQOM LIMITED POTTS PRINTERS LTD APSE AIR FRANCE	5122172564 5122172567 5122166511 5122151931 7002738880	22.06.2017 28.06.2017 07.06.2017 24.04.2017 31.03.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	-3.115.33 10,396.98 3,533.00 3,758.00 570.21
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PUBLIC TRANSPORT RENTS SERVICES SERVICES SERVICES	AIR FRANCE 1879 EVENTS MANAGEMENT LIMITED TONY DODDS EDEN 21 LIMITED TONY DODDS	7002738880 5122148777 5122153861 5122155688	31.03.2017 06.04.2017 27.04.2017 08.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	570.21 570.21 858.50 12,500.00 1,064.32 8,700.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES	TONY DODDS TONY DODDS DURHAM COUNTY COUNCIL 1 STOP HSE TRAINING LIMITED	5122153906 5122169658 5122173811 5122152512 5122174231	24.05.2017 15.06.2017 28.06.2017 24.04.2017 29.06.2017	REVENUE REVENUE REVENUE REVENUE	7.500.00 7,500.00 2,000.00 880.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES RENTS	COURT SPECIALIST TRAINING SOLUTIONS EAST DURHAM & HOUGHALL COMMUNITY CO EXPEDIENT TRAINING SERVICES STAYAHEAD TRAINING LIMITED STAYAHEAD TRAINING LIMITED 1879 EVENTS MANAGEMENT LIMITED	5122170895 5122168128 5122159509 5122174248 5122174249 5122151056	19.06.2017 12.06.2017 06.06.2017 28.06.2017 28.06.2017 27.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	1,000.00 1,300.00 615.00 1,750.50 1,517.10 3,458.41

SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES PRINTING/STATIONERY/GEN OFFICE	DIXON AGENCY IOSH	5122156833 5122150263	08.05.2017 13.04.2017	REVENUE REVENUE	600.00 600.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES SERVICES	SAFETYCULTURE NEWCASTLE COLLEGE	7002771489 5122166869	15.06.2017 07.06.2017	REVENUE REVENUE	1,148.29 600.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES EQUIP/FURNITURE/MATERIALS	NEWCASTLE COLLEGE VITALOGRAPH LTD	5122166870 5122153283	07.06.2017 28.04.2017	REVENUE REVENUE	1.069.00
	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	ASIWA OBISHAI DANNY WONG SUNDERLAND COUNSELLING SERVICES	5122150252 5122145678 5122149785	11.04.2017 05.04.2017 11.04.2017	REVENUE REVENUE REVENUE	2,335.00 2,017.00 3,315.02
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	SUNDERLAND COUNSELLING SERVICES R D CONSULTING AND EDUCATION LTD	5122151169 5122147420	21.04.2017 05.04.2017	REVENUE REVENUE	3,994.00 3.120.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	DANNY WONG DANNY WONG	5122162341 5122162342	23.05.2017 23.05.2017	REVENUE REVENUE	-2,017.00 2,828.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	DANNY WONG R D CONSULTING AND EDUCATION LTD	5122163742 5122156844	30.05.2017 17.05.2017	REVENUE REVENUE	2.121.00 2,550.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	SUNDERLAND COUNSELLING SERVICES ASIWA OBISHAI	5122163834 5122165477	30.05.2017 05.06.2017	REVENUE REVENUE	3.195.20 2,400.00
	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	DANNY WONG R D CONSULTING AND EDUCATION LTD SHL GROUP LIMITED	5122171804 5122166676 5122150375	23.06.2017 12.06.2017 13.04.2017	REVENUE REVENUE REVENUE	2,121.00 2.125.00 9,400.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES	AES (AGENCY FOR EDUCATIONAL SUPPORT KNIGHT FRANK LLP	5122165997 5122162742	06.06.2017 25.05.2017	REVENUE REVENUE	3.600.00 1,155.24
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS SERVICES	SPORTS & LEISURE MANAGEMENT LTD N E REGIONAL EMPLOYERS ORGANISATION	5122167747 5122163463	13.06.2017 30.05.2017	REVENUE REVENUE	5,171.42 14.558.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	SHL GROUP LIMITED ACT NOW TRAINING LIMITED	5122171404 5122152338	20.06.2017 25.04.2017	REVENUE REVENUE	500.00 2.790.00
	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	DILYS JONES ASSOCIATES LTD ACAS DANNIN MONC	5122131994 5122159149	06.04.2017 15.05.2017 05.04.2017	REVENUE REVENUE	2,115.00 2,505.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	DANNY WONG DANNY WONG DANNY WONG	5122145677 5122153317 5122162336	30.05.2017 23.05.2017	REVENUE REVENUE REVENUE	2.017.00 2,134.00 -2.017.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	DANNY WONG DANNY WONG	5122162338 5122163290	23.05.2017 30.05.2017	REVENUE REVENUE	-2,017.00 3,201.00 3,201.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE SERVICES	STATEX PRESS NORTHERN LIMITED N E REGIONAL EMPLOYERS ORGANISATION	5122151395 5122153662	18.04.2017 27.04.2017	REVENUE REVENUE	1.691.00 2,200.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION	5122153669 5122160668	27.04.2017 19.05.2017	REVENUE REVENUE	956.00 1,352.00
	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION	5122160670 5122168303 5122168522	19.05.2017 13.06.2017 13.06.2017	REVENUE REVENUE REVENUE	996.00 2.816.00 1,260.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION	5122170063 5122170064	16.06.2017 16.06.2017	REVENUE REVENUE	-1,260.00 1,260.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	JOYCE SAVAGE LIMITED JOYCE SAVAGE LIMITED	5122147685 5122149525	05.04.2017 19.04.2017	REVENUE REVENUE	1,080.00 990.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ASIWA OBISHAI JOYCE SAVAGE LIMITED	5122154539 5122156817	19.05.2017 17.05.2017	REVENUE REVENUE	2,400.00 1,365.00 1,400.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE	ASIWA OBISHAI JOYCE SAVAGE LIMITED ALPHAGRAPHICS	5122165346 5122167008	05.06.2017 12.06.2017	REVENUE REVENUE	1,020.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS ALPHAGRAPHICS ALPHAGRAPHICS	5122148212 5122148213 5122148214	05.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	835.00 645.00 636.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS ALPHAGRAPHICS	5122149018 5122149019	06.04.2017 07.04.2017	REVENUE REVENUE	636.00 685.00 685.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS ALPHAGRAPHICS	5122149023 5122154376	06.04.2017 02.05.2017	REVENUE REVENUE	437.00 562.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION CINDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS ALPHAGRAPHICS	5122154377 5122158682	02.05.2017 12.05.2017	REVENUE REVENUE	511.00 1,690.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS ALPHAGRAPHICS ALPHAGRAPHICS	5122158707 5122161525 5122164242	12.05.2017 22.05.2017 30.05.2017	REVENUE REVENUE REVENUE	1,463.00 466.00 474.00
	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS	ALPHAGRAPHICS LARGE FORMAT UK	5122164264 5122164948	30.05.2017 13.06.2017	REVENUE REVENUE	1,798.00 434.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS ALPHAGRAPHICS	5122166700 5122166881	15.06.2017 07.06.2017	REVENUE REVENUE	681.00 470.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED CRITIQOM LIMITED	5122152540 5122153006	26.04.2017 26.04.2017	REVENUE REVENUE	2,386.26 1,912.57
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED	5122160351 5122160355 5122168950	19.05.2017 19.05.2017 14.06.2017	REVENUE REVENUE REVENUE	946.04 2,090.45 3,798.98
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED ENCORE ENVELOPES LIMITED	5122169416 5122148566	15.06.2017 05.04.2017	REVENUE REVENUE	3,934.64 960.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING PRINTING/STATIONERY/GEN OFFICE	XEROX (UK) LIMITED ENCORE ENVELOPES LIMITED	5122155340 5122152587	03.05.2017 08.05.2017	REVENUE REVENUE	1.702.33 960.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS ALPHAGRAPHICS ALPHAGRAPHICS	5122158738 5122158739	12.05.2017 12.05.2017	REVENUE REVENUE	2.824.47 3,679.10
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE GRANTS & SUBSCRIPTIONS	ENCORE ENVELOPES LIMITED BARNSLEY M.B.C	5122164263 5122169038 5122161975	30.05.2017 29.06.2017 23.05.2017	REVENUE REVENUE REVENUE	2,100.81 595.00 3,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION	5122167547 5122167549	09.06.2017 09.06.2017	REVENUE REVENUE	53,460.50 -7,965.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS SERVICES	PARLIAMENT TODAY A D MERCHANDISE LTD	5122171084 5122146863	23.06.2017 04.04.2017	REVENUE REVENUE	3,400.00 640.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	MARK REYNOLDS CONSULTING LTD GRAHAM GRAHAM	5122151187 5122148952 5122148954	27.04.2017 06.04.2017 06.04.2017	REVENUE REVENUE REVENUE	13,840.00 576.00 720.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES	5122148856 5122148857	06.04.2017 06.04.2017 06.04.2017	REVENUE REVENUE	4,069.35 4.453.46
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES	5122148858 5122148859	06.04.2017 06.04.2017	REVENUE REVENUE	4,340.38 4,267.29
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES	5122148860 5122148894	06.04.2017 06.04.2017	REVENUE REVENUE	4,197.59 4,309.44
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES NORTHUMBRIAN WATER LTD	5122149045 5122149047	06.04.2017 06.04.2017	REVENUE REVENUE REVENUE	4.232.23 4.159.08
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD COMPAC SERVICES (NE) LTD	5122163857 5122174722 5122147116	30.05.2017 29.06.2017 04.04.2017	REVENUE REVENUE	5,889.59 3,827.81 850.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS SERVICES	ISG CONSTRUCTION LTD PRECISION GEOMATICS	5122146692 5122145660	10.04.2017 04.04.2017	REVENUE REVENUE	48.892.78 1,795.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BCE NORTHERN GENTOO GROUP LTD	5122162139 5122161417	23.05.2017 24.05.2017	REVENUE REVENUE	2,340.16 420.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS SERVICES	DEMETER LTD LUCION ENVIRONMENTAL LTD	5122172800 5122165235 5122167723	26.06.2017 02.06.2017	REVENUE REVENUE	1,030.00 540.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	LUCION ENVIRONMENTAL LTD SAFE STRIP UK LTD CIRCOSENSE LTD	5122167723 5122162399 5122165649	14.06.2017 02.06.2017 05.06.2017	REVENUE REVENUE REVENUE	550.00 595.20 3,500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES GRANTS & SUBSCRIPTIONS	GODADDY COM EUROPE RICS	7002738880 5122154286	31.03.2017 22.05.2017	REVENUE REVENUE	1,487.64 2.191.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES	PRINT MAX CIPFA BUSINESS LIMITED	5122170543 5122151921	29.06.2017 25.04.2017	REVENUE REVENUE	542.12 1,260.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	CREATIVE SPACE MANAGEMENT LTD CREATIVE SPACE MANAGEMENT LTD	5122152973 5122152974	25.04.2017 02.05.2017	REVENUE REVENUE	10,307.50 4,418.00

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	DWF LLP THE TECHNOLOGY FORGE	5122165135 5122172088	07.06.2017 22.06.2017	REVENUE REVENUE	1.500.00 10,103.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS SERVICES SERVICES	RICS EPCS & DECS NORTH EAST EPCS & DECS NORTH EAST	5122172100 5122150101 5122151251	22.06.2017 13.04.2017 13.04.2017	REVENUE REVENUE REVENUE	1,035.00 1,062.00 1,791.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	SMALL FEET ENERGY LIMITED ENERGISE LTD ECT LTD	5122147175 5122158972 5122171042	04.04.2017 23.05.2017 20.06.2017	REVENUE REVENUE	1.700.00 1.530.00 540.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD AURORA - BALFOUR BEATTY LIVING PLAC	5122148976 5122150824	19.04.2017 26.04.2017	REVENUE REVENUE	483.00 1,221.53
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	DALE POWER SOLUTIONS PLC AURORA - BALFOUR BEATTY LIVING PLAC AURORA - BALFOUR BEATTY LIVING PLAC	5122152031 5122152043 5122150825	27.04.2017 27.04.2017 20.04.2017	REVENUE REVENUE REVENUE	516.00 1,057.92 768.89
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	INFORM COMMUNICATIONS PLC WIRELESS CCTV LTD WIRELESS CCTV LTD	5122147999 5122146682 5122154424	27.04.2017 04.04.2017 18.05.2017	REVENUE REVENUE	496.10 39,000.00 21.700.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY COMMUNICATIONS & COMPUTING	THOMAS OWEN & SONS LTD DALE POWER SOLUTIONS PLC	5122158645 5122163543	05.06.2017 06.06.2017	REVENUE REVENUE	688.63 1,026.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS SERVICES SERVICES	ALL FLOORS SERVICES LIMITED AURORA INFORM COMMUNICATIONS PLC	5122168898 5122162715 5122170663	14.06.2017 06.06.2017 19.06.2017	REVENUE REVENUE REVENUE	2.126.60 2,234.78 495.10
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	INFORM COMMUNICATIONS PLC BT REDCARE KELCO FACILITIES MANAGEMENT	5122170665 5122151286 5122148689	19.06.2017 13.04.2017 07.04.2017	REVENUE REVENUE	496.50 9,656.90 3,442.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122147059 5122147976	03.04.2017 04.04.2017	REVENUE REVENUE	24,684.12 1.717.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122150888 5122157573 5122159076	13.04.2017 10.05.2017 15.05.2017	REVENUE REVENUE	54,748.01 30,557.72 1,208.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	KELCO FACILITIES MANAGEMENT ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122154677 5122158189 5122157288	11.05.2017 11.05.2017 11.05.2017	REVENUE REVENUE REVENUE	3,676.00 2,645.50 3,274.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ISS FACILITY SERVICES LTD BT REDCARE	5122161522 5122171628	22.05.2017 21.06.2017	REVENUE REVENUE	54,718.95 13.920.78
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	BT REDCARE ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122171657 5122168957 5122169107	22.06.2017 14.06.2017 14.06.2017	REVENUE REVENUE REVENUE	9,840.94 28,830.98 1,208.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	KELCO FACILITIES MANAGEMENT ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122165363 5122168938	06.06.2017 14.06.2017	REVENUE REVENUE REVENUE	3,104.00 2.915.00 57,311.46
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES NON DISTRIBUTED COSTS	SERVICES SERVICES	ISS FACILITY SERVICES LTD CAPITA TREASURY SOLUTIONS LTD	5122169173 5122170244 5122165834	14.06.2017 16.06.2017 06.06.2017	REVENUE REVENUE	3,274.80 3,875.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	HOWDENS JOINERY CO EXCALIBUR & KESWICK GROUNDSWORK LTD EXCALIBUR FABRICATIONS	5122147007 5122152736 5122166971	04.04.2017 27.04.2017 12.06.2017	REVENUE REVENUE REVENUE	3,593.96 2,700.00 860.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JOHN CULLERTON & SONS LIMITED GENTOO GROUP LTD	5122174365 5122171905	29.06.2017 23.06.2017	REVENUE REVENUE	422.93 502.38
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OTIS LIMITED GENTOO GROUP LTD A.W.M ALARMS LIMITED	5122153607 5122173792 5122160676	27.04.2017 27.06.2017 14.06.2017	REVENUE REVENUE REVENUE	2,904.78 764.40 424.61
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTOR/INDIVIDUALS	CDS SECURITY & FIRE LTD J T DOVE LTD SAFE STRIP UK LTD	5122170313 5122173708 5122150548	19.06.2017 30.06.2017 13.04.2017	REVENUE REVENUE	792.00 728.09 525.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	ALARM SUPPLIES SCOTLAND LIMITED A.W.M ALARMS LIMITED	5122169850 5122175053	21.06.2017 30.06.2017	REVENUE REVENUE	468.00 770.83
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	GENTOO GROUP LTD A.W.M ALARMS LIMITED EXCALIBUR & KESWICK GROUNDSWORK LTD	5122161122 5122160682 5122152742	22.06.2017 14.06.2017 27.04.2017	REVENUE REVENUE REVENUE	712.08 502.13 575.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HADRIAN AIR CONDITIONING OTIS LIMITED OTIS LIMITED	5122145309 5122151562 5122153648	04.04.2017 27.04.2017 27.04.2017	REVENUE REVENUE	484.95 6,180.00 2,592.32
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASK 4 GLASS & GLAZING LIMITED MACDONALD MARTIN LTD	5122159236 5122160356	15.05.2017 17.05.2017	REVENUE REVENUE	550.00 454.96
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A.W.M ALARMS LIMITED CAM-TEC SYSTEMS LIMITED CONDAIR PLC	5122160667 5122164877 5122169322	14.06.2017 05.06.2017 16.06.2017	REVENUE REVENUE REVENUE	1.816.61 750.00 430.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOTIVAIR COMPRESSORS LTD OTIS LIMITED SUPATINT LTD	5122169080 5122164943 5122170427	16.06.2017 02.06.2017 19.06.2017	REVENUE REVENUE REVENUE	1.114.00 4,584.00 2.642.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS EQUIP/FURNITURE/MATERIALS	2020 VISION SYSTEMS OPMS LTD H NORDSTROM & SON (NORDSTROMS)	5122090436 5122152589 5122160055	29.06.2017 25.04.2017 17.05.2017	REVENUE REVENUE	455.00 760.00 1.809.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING LTD J T DOVE LTD	5122157065 5122164375	09.05.2017 06.06.2017	REVENUE REVENUE	686.42 661.05
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RAINCATCHER PRODUCTS AND SERVICES L DEMETER LTD DEMETER LTD	5122158257 5122159318 5122159327	15.05.2017 16.05.2017 16.05.2017	REVENUE REVENUE	562.50 1,120.00 -1,120.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	DEMETER LTD NALA ENGINEERING LTD ACE JOINERY (N.E) LIMITED	5122172547 5122151527 5122162772	28.06.2017 25.04.2017 06.06.2017	REVENUE REVENUE REVENUE	1,120.00 525.60 584.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	BIRCH TREE NORTHERN LTD MASON AND FORSTER	5122169870 5122153009	20.06.2017 26.04.2017	REVENUE REVENUE	3,576.00 3.740.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES WILLOWCRETE MANUFACTURING CO LTD FITZ FABRICATION & DESIGN LTD	5122152205 5122147509 5122154731	25.05.2017 13.04.2017 25.05.2017	REVENUE REVENUE REVENUE	10,346.20 2,492.50 2,144.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	H NORDSTROM & SON (NORDSTROMS) CROWN PAINTS LTD ACE JOINERY (N.E) LIMITED	5122150413 5122157535 5122167362	24.04.2017 10.05.2017 13.06.2017	REVENUE REVENUE REVENUE	1,197.00 485.84 787.35
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	CROWN PAINTS LTD A.W.M ALARMS LIMITED	5122164628 5122160547	06.06.2017 14.06.2017	REVENUE REVENUE	424.88 1,099.24
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	CDS SECURITY & FIRE LTD OTIS LIMITED DALE POWER SOLUTIONS PLC	5122153835 5122153581 5122159658	27.04.2017 27.04.2017 19.05.2017	REVENUE REVENUE REVENUE	1,172.00 3.045.08 556.91
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC SOCOMEC U.K. LIMITED SOCOMEC U.K. LIMITED	5122161429 5122157637 5122157639	23.05.2017 10.05.2017 10.05.2017	REVENUE REVENUE REVENUE	682.50 -4,318.00 4,318.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPATINT LTD WELDING ENGINEERS (MERSEY) LTD	5122157898 5122162822	12.05.2017 26.05.2017	REVENUE REVENUE	3.486.72 2,780.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASK 4 GLASS & GLAZING LIMITED CDS SECURITY & FIRE LTD HADRIAN AIR CONDITIONING	5122171412 5122173064 5122171809	21.06.2017 26.06.2017 23.06.2017	REVENUE REVENUE REVENUE	430.00 657.00 589.95
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	DALE POWER SOLUTIONS PLC DALE POWER SOLUTIONS PLC HADRIAN AIR CONDITIONING	5122151893 5122153134 5122149153	24.04.2017 28.04.2017 11.04.2017	REVENUE REVENUE REVENUE	909.00 1,631.78 520.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EATON ELECTRIC LTD INTEGRATED UTILITY SERVICES	5122159729 5122157769	16.05.2017 12.05.2017	REVENUE REVENUE	2,014.00 617.41
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EYRE & ELLISTON LIMITED A.W.M ALARMS LIMITED ACT CONSTRUCTION SERVICES	5122165838 5122160675 5122168647	06.06.2017 14.06.2017 13.06.2017	REVENUE REVENUE REVENUE	447.14 520.72 10.346.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	STONE TECHNICAL SERVICES LTD BIRCH TREE NORTHERN LTD	5122169978 5122154990	20.06.2017 03.05.2017	REVENUE REVENUE	728.86 2,818.16

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES NORTHUMBRIAN ROADS	5122153903 5122165893	04.05.2017 06.06.2017	REVENUE REVENUE	6.659.62 644.39
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	LINEAR CONTROL SYSTEMS LTD SCHNEIDER ELECTRIC LIMITED UK	5122153140 5122147230	26.04.2017 03.04.2017	REVENUE REVENUE	850.00 600.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	W S CONTROLS LTD LINEAR CONTROL SYSTEMS LTD SCHNEIDER ELECTRIC LIMITED UK	5122147502 5122165791 5122163149	03.04.2017 06.06.2017 07.06.2017	REVENUE REVENUE REVENUE	840.00 850.00 552.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK MASON AND FORSTER	5122165812 5122152886	07.06.2017 07.06.2017 04.05.2017	REVENUE REVENUE	552.00 4,250.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	EUROFINS GRAHAM ENVIRONMENTAL SERVICES	5122150729 5122148782	12.04.2017 06.04.2017	REVENUE REVENUE	761.20 795.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES	5122148785 5122148787	06.04.2017 06.04.2017	REVENUE REVENUE	795.20 648.00
SUNDERLAND CITY COUNCIL IECONOMY & PLACE SUNDERLAND CITY COUNCIL IECONOMY & PLACE SUNDERLAND CITY COUNCIL IECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES OPMS LTD	5122148788 5122148790 5122148632	06.04.2017 06.04.2017 05.04.2017	REVENUE REVENUE REVENUE	432.00 795.20 650.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EUROFINS EUROFINS	5122156496 5122162209	08.05.2017 23.05.2017	REVENUE REVENUE	1,241.90 1,145.65
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES	5122155567 5122155569	04.05.2017 04.05.2017	REVENUE REVENUE	720.00 576.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES	5122161061 5122161173	18.05.2017 19.05.2017	REVENUE REVENUE	1.008.45 2,567.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES NORTHUMBRIAN WATER LTD EUROFINS	5122163826 5122163856 5122173495	26.05.2017 30.05.2017 26.06.2017	REVENUE REVENUE REVENUE	1,386.00 2.194.16 1,276.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES	5122173478 5122173479	26.06.2017 26.06.2017	REVENUE REVENUE	1.900.10 2,257.87
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HERTEL (SOLUTIONS)LIMITED HERTEL (SOLUTIONS)LIMITED	5122165821 5122166009	06.06.2017 06.06.2017	REVENUE REVENUE	6,523.20 3.348.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HERTEL (SOLUTIONS)LIMITED NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5122173155 5122174727 5122174737	28.06.2017 29.06.2017 29.06.2017	REVENUE REVENUE REVENUE	3,067.20 1,771.10 512.44
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	SAFESOL LIMITED JOHN CULLERTON & SONS LIMITED	5122173477 5122147304	26.06.2017 04.04.2017	REVENUE REVENUE	750.00 936.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED	5122147305 5122147309	04.04.2017 04.04.2017	REVENUE REVENUE	3,328.00 2,319.20 1,248.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED	5122154495 5122154496	03.05.2017 03.05.2017	REVENUE REVENUE	1,352.00
SUNDERLAND CITY COUNCIL IECONOMY & PLACE SUNDERLAND CITY COUNCIL IECONOMY & PLACE SUNDERLAND CITY COUNCIL IECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED	5122174374 5122174375 5122174376	28.06.2017 28.06.2017 28.06.2017	REVENUE REVENUE REVENUE	3.993.60 8,736.00 2,912.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	JOHN CULLERTON & SONS LIMITED EMERSON NETWORK POWER LIMITED	5122174586 5122150974	29.06.2017 25.04.2017	REVENUE REVENUE	825.90 2,723.17
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HADRIAN AIR CONDITIONING HADRIAN AIR CONDITIONING	5122145369 5122153165	04.04.2017 28.04.2017	REVENUE REVENUE	492.00 2,608.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS EQUIP/FURNITURE/MATERIALS	HADRIAN AIR CONDITIONING OTIS LIMITED TOTAL PUMP SOLUTIONS LTD	5122153396 5122154097 5122151512	27.04.2017 28.04.2017 03.05.2017	REVENUE REVENUE REVENUE	710.00 494.48 944.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC HADRIAN AIR CONDITIONING	5122160931 5122157762	23.05.2017 15.05.2017	REVENUE REVENUE	774.25 983.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWIFT FIRE & SECURITY HADRIAN AIR CONDITIONING	5122153895 5122173666	09.05.2017 28.06.2017	REVENUE REVENUE	735.00 441.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING TYCO FIRE AND INTERGRATED SOLUTIONS	5122174549 5122164977	30.06.2017 02.06.2017	REVENUE REVENUE	1,146.95 417.00
SUNDERLAND CITY COUNCIL IECONOMY & PLACE SUNDERLAND CITY COUNCIL IECONOMY & PLACE SUNDERLAND CITY COUNCIL IECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	GENTOO GROUP LTD GENTOO GROUP LTD ELECTRIC CENTRE	5122171929 5122173094 5122151799	23.06.2017 30.06.2017 19.04.2017	REVENUE REVENUE REVENUE	2,331.25 1,131.84 1,360.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTOR/INDIVIDUALS	ELECTRIC CENTRE EXCALIBUR & KESWICK GROUNDSWORK LTD	5122151806 5122152739	19.04.2017 27.04.2017	REVENUE REVENUE	550.00 1.400.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A.W.M ALARMS LIMITED INTEGRATED UTILITY SERVICES	5122160656 5122157773	14.06.2017 12.05.2017	REVENUE REVENUE	696.58 579.82
SUNDERLAND CITY COUNCIL IECONOMY & PLACE SUNDERLAND CITY COUNCIL IECONOMY & PLACE SUNDERLAND CITY COUNCIL IECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EDUIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD BIRCH TREE NORTHERN LTD	5122167864 5122167865	14.06.2017 14.06.2017	REVENUE REVENUE REVENUE	3.576.79 3.982.31
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	WADDS LTD DEMETER LTD BIRCH TREE NORTHERN LTD	5122152198 5122151496 5122154319	03.05.2017 19.04.2017 02.05.2017	REVENUE REVENUE	1.231.33 450.00 816.96
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	JC MAINTENANCE SERVICES LTD DEERNESS FENCING LTD	5122161104 5122149819	24.05.2017 10.04.2017	REVENUE REVENUE	441.00 1,279.37
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122163032 5122163039	26.05.2017 25.05.2017	REVENUE REVENUE	1.773.32 591.11
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED JC MAINTENANCE SERVICES LTD NORTHUMBRIAN ROADS	5122173275 5122168521 5122173014	26.06.2017 15.06.2017 23.06.2017	REVENUE REVENUE REVENUE	545.00 727.71 544.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	NORTHUMBRIAN ROADS HIGH TECHNOLOGY LIGHTING	5122173042 5122151044	23.06.2017 18.04.2017	REVENUE REVENUE	559.78 2,865.26
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	PORTABLE APPLIANCE SAFETY SERVICES NEW DECK FLOORING	5122165480 5122156607	05.06.2017 09.05.2017	REVENUE REVENUE	1,241.50 1.050.00
SUNDERLAND CITY COUNCIL IECONOMY & PLACE SUNDERLAND CITY COUNCIL IECONOMY & PLACE SUNDERLAND CITY COUNCIL IECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	OTIS LIMITED GENTOO GROUP LTD USTIGATE LTD	5122140291 5122141014 5122170075	06.04.2017 02.06.2017 16.06.2017	REVENUE REVENUE REVENUE	478.21 540.00 4,680.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	FRAMA UK LIMITED LITTER BOSS	3300279915 5122148333	28.04.2017 05.04.2017	REVENUE REVENUE	5,000.00 440.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES	UPNORTH ENGINEERING SERVICES LTD RAINTON BRIDGE MANAGEMENT COMPANY L	5122151887 5122149363	25.04.2017 07.04.2017	REVENUE REVENUE	684.79 9,789.42
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS FIXTURES & FITTINGS	W S CONTROLS LTD W S CONTROLS LTD INITIAL WASHROOM SOLUTIONS	5122156307 5122156308 5122161551	09.05.2017 09.05.2017 22.05.2017	REVENUE REVENUE REVENUE	1,380.00 1,840.00 831.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GREENHAM LIMITED RAINTON BRIDGE MANAGEMENT COMPANY L	5122161738 5122162719	23.05.2017 23.05.2017 24.05.2017	REVENUE REVENUE	664.08 9,789.42
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC HADRIAN AIR CONDITIONING	5122161024 5122160267	23.05.2017 19.05.2017	REVENUE REVENUE	523.50 694.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	CATERING SUPPLIES CLEANING & DOMESTIC	EVOLVE BISTRO INITIAL WASHROOM SOLUTIONS	5122171416 5122171812	23.06.2017 22.06.2017	REVENUE REVENUE	700.20 642.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FRAMA UK LIMITED ACCORDIAL MANUFACTURING LTD EXCALIBUR FABRICATIONS	3300281176 5122171274 5122164502	30.06.2017 22.06.2017 07.06.2017	REVENUE REVENUE REVENUE	2,000.00 800.00 1,500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS EXCALIBUR FABRICATIONS	5122165443 5122167192	07.06.2017 12.06.2017	REVENUE REVENUE	10.175.00 1,680.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS EXCALIBUR FABRICATIONS	5122168966 5122169141	16.06.2017 16.06.2017	REVENUE REVENUE	3,234.00 4,680.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS SERVICES SERVICES	EXCALIBUR FABRICATIONS WATER MANAGEMENT SOLUTIONS UK LTD CHARGE YOUR CAR LIMITED	5122169472 5122165552 5122166847	19.06.2017 05.06.2017 09.06.2017	REVENUE REVENUE REVENUE	7,200.00 2.350.32 420.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT GRANTS & SUBSCRIPTIONS	BRITISH AIRWAYS NORTH EAST COMBINED AUTHORITY	7002738881 5122153045	31.03.2017 03.05.2017	REVENUE REVENUE	6,723.16 2,000.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT SERVICES	HYATT REGENCY TOKYO SES CIC	7002756077 5122158204	17.05.2017 11.05.2017	REVENUE REVENUE	7,288.29 1.818.18
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT PUBLIC TRANSPORT COMMUNICATIONS & COMPUTING	BRITISH AIRWAYS CRISTA IBM UK LTD	7002756080 7002771491 5122148868	17.05.2017 15.06.2017 21.04.2017	REVENUE REVENUE REVENUE	5,165.68 711.35 25,886.74
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	IBM UK LTD	5122149478	21.04.2017	REVENUE	12,943.37

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING PRIVATE CONTRACTOR/INDIVIDUALS	IBM UK LTD CDS SECURITY & FIRE LTD	5122148861 5122150767	26.04.2017 20.04.2017	REVENUE REVENUE	555.32 1,760.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS CLEANING & DOMESTIC	DALE POWER SOLUTIONS PLC SCHINDLER LIMITED BANNER	5122143624 5122152366 5122158679	05.04.2017 26.04.2017 22.05.2017	REVENUE REVENUE REVENUE	550.00 728.62 551.31
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	IBM UK LTD LOGICALIS UK LTD LOGICALIS UK LTD	5122155144 5122156018 5122157607	11.05.2017 23.05.2017 23.05.2017	REVENUE REVENUE	12.943.37 10,406.72 9,816.28
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS	BRITISH TELECOMMUNICATIONS PLC IBM UK LTD CDS SECURITY & FIRE LTD	5122158213 5122164954 5122164183	15.05.2017 13.06.2017 06.06.2017	REVENUE REVENUE REVENUE	9,067.50 12,943.37 982.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT COMMUNITY DEVELOPMENT	PRIVATE CONTRACTORS SERVICES	HADRIAN AIR CONDITIONING CENTRE FOR GOOD RELATIONS	5122169872 5122159732	19.06.2017 14.06.2017	REVENUE REVENUE	2,157.59 528.15
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	SERVICES SERVICES SERVICES	CENTRE FOR GOOD RELATIONS SHOW RACISM THE RED CARD SHOW RACISM THE RED CARD	5122167732 5122168005 5122170056	09.06.2017 12.06.2017 19.06.2017	REVENUE REVENUE REVENUE	8.333.33 4,000.00 4.000.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	ODAKYU DEPARTMENT STOR AIR FRANCE AIR FRANCE	7002771489 7002738880 7002738880	15.06.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	555.42 594.15 594.15
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES PUBLIC TRANSPORT	FOUNDATION OF LIGHT HILTON GARDEN INN	5122163139 7002771489	25.05.2017 15.06.2017	REVENUE REVENUE	3,599.70 2.708.33
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES	BUSINESS & ENTERPRISE COMM LTD INNOVATE NE LIMITED CREO COMMUNICATIONS LIMITED	5122149489 5122147426 5122147218	07.04.2017 03.04.2017 03.04.2017	REVENUE REVENUE	2,000.00 3,500.00 925.50
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES PUBLIC TRANSPORT SERVICES	CREO COMMUNICATIONS LIMITED BRITISH AIRWAYS NCJ MEDIA/TRINITY MIRROR PUBLISHING	5122147516 7002738880 5122148720	03.04.2017 31.03.2017 07.04.2017	REVENUE REVENUE REVENUE	1,905.00 7.267.16 3,500.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES	CREO COMMUNICATIONS LIMITED NORTH EAST AUTOMOTIVE ALLIANCE LIMI	5122143653 5122148294	03.04.2017 05.04.2017	REVENUE REVENUE	1,905.00 1.250.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES SERVICES	NORTH EAST AUTOMOTIVE ALLIANCE LIMI THINKING DIGITAL LIMITED NORTH EAST AUTOMOTIVE ALLIANCE LIMI	5122148295 5122144113 5122148296	05.04.2017 03.04.2017 05.04.2017	REVENUE REVENUE REVENUE	3,500.00 2,500.00 1,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	RENTS MISCELLANEOUS EXPENSES PRINTING/STATIONERY/GEN OFFICE	UNISPACE GIELISSEN EXH & EVENT ALPHAGRAPHICS	5122158181 7002756077 5122164261	12.05.2017 17.05.2017 30.05.2017	REVENUE REVENUE REVENUE	752.45 1.417.04 890.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES MISCELLANEOUS EXPENSES	HOLLAND PR & MARKETING LIMITED HOLLAND PR & MARKETING LIMITED PRECISE MEDIA MONITORING LTD	5122157094 5122157096 5122155433	09.05.2017 09.05.2017 04.05.2017	REVENUE REVENUE REVENUE	3,313.57 2,314.82 433.73
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	ROGER TYE GLASS WOLFGANG'S STEAKHOUSE	5122172962 7002771491	27.06.2017 15.06.2017	REVENUE REVENUE	1.795.48 2,124.32
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES SERVICES	THE CRACK LTD ALLAN MUSHEN PHOTOGRAPHY MB LOCK SUPPLIES	5122165923 5122171380 5122151598	15.06.2017 21.06.2017 21.04.2017	REVENUE REVENUE REVENUE	600.00 720.00 440.95
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ENVIRONMENTAL INITIATIVES	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD BRITISH TELECOMMUNICATIONS PLC RHD CONSTRUCTION & ENVIRONMENT	5122162633 5122165269 5122156758	24.05.2017 02.06.2017 08.05.2017	REVENUE REVENUE	2.087.00 2,200.00 789.35
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ENVIRONMENTAL INITIATIVES STRATEGIC PLANS AND HOUSING STRATEGIC PLANS AND HOUSING	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	BCE NORTHERN WARD HADAWAY TODD MILBURN PARTNERSHIP	5122169303 5122162973 5122173312	14.06.2017 25.05.2017 30.06.2017	REVENUE REVENUE REVENUE	500.00 1,000.00 4.675.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	STRATEGIC PLANS AND HOUSING STRATEGIC PLANS AND HOUSING	SERVICES SERVICES	TODD MILBURN PARTNERSHIP TODD MILBURN PARTNERSHIP	5122173313 5122173315	30.06.2017 30.06.2017	REVENUE REVENUE	4,675.00 5,525.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES RENTS	ARCUS CONSULTANCY SERVICES LTD ARCUS CONSULTANCY SERVICES LTD KNIGHT FRANK LLP	5122148253 5122152304 3100005336	05.04.2017 26.04.2017 10.04.2017	REVENUE REVENUE REVENUE	1,374.30 1,545.70 -25.464.64
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	RENTS SERVICES SERVICES	KNIGHT FRANK LLP KNIGHT FRANK LLP KNIGHT FRANK LLP	3300279843 3300279870 5122149664	21.04.2017 24.04.2017 10.04.2017	REVENUE REVENUE REVENUE	25,464.64 191,187.50 102,575.34
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES MISCELLANEOUS EXPENSES	KNIGHT FRANK LLP KNIGHT FRANK LLP TMP (UK) LIMITED	3100005337 3300279844 5122163943	10.04.2017 21.04.2017 30.05.2017	REVENUE REVENUE REVENUE	-17,753.42 17,753.42 2,635.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT ENVIRONMENTAL INITIATIVES	SERVICES SERVICES	UNIVERSITY OF NEWCASTLE DURHAM WILDLIFE TRUST	5122171352 5122152726	20.06.2017 25.04.2017	REVENUE REVENUE	759.93 13.150.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ENVIRONMENTAL INITIATIVES DEVELOPMENT CONTROL DEVELOPMENT CONTROL	GRANTS & SUBSCRIPTIONS SERVICES SERVICES	GREENBRIDGE ALCHEMY LTD JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122167521 5122149809 5122150274	09.06.2017 19.04.2017 13.04.2017	REVENUE REVENUE REVENUE	1,261.42 550.00 600.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES SERVICES	GATESHEAD COUNCIL HOLLISSVINCENT HOLLISSVINCENT	5122147734 5122147369 5122147860	04.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE	1,045.00 1.120.00 3,322.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES	HOLLISSVINCENT SANSEC DEVELOPMENTS (BROADWAY LTD)	5122147861 5122148286	05.04.2017 07.04.2017	REVENUE REVENUE	3.395.00 29,700.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122151663 5122157177 5122158607	16.05.2017 10.05.2017 15.05.2017	REVENUE REVENUE REVENUE	1,275.00 850.00 550.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES GRANTS & SUBSCRIPTIONS	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH HAYMARKET MEDIA GROUP LTD	5122164130 5122164131 5122158755	30.05.2017 30.05.2017 17.05.2017	REVENUE REVENUE	1.800.00 900.00 1,530.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122171671 5122171684 5122171686	21.06.2017 21.06.2017 21.06.2017	REVENUE REVENUE REVENUE	900.00 750.00 750.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	DEVELOPMENT CONTROL BUILDING CONTROL	SERVICES COMMUNICATIONS & COMPUTING	JOHNSTON PUBLISHING NORTH BRITISH STANDARDS INSTITUTION	5122171708 5122154211	21.06.2017 28.04.2017	REVENUE REVENUE	950.00 639.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUILDING CONTROL BUILDING CONTROL BUSINESS SUPPORT	SERVICES CLOTHING, UNIFORMS & LAUNDRY SERVICES	BRITISH STANDARDS INSTITUTION THOMAS OWEN & SONS LTD DWF	5122154212 5122152705 5122147540	28.04.2017 04.05.2017 03.04.2017	REVENUE REVENUE REVENUE	926.00 446.24 5,506.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES RENTS	MONTAGU EVANS LLP MONTAGU EVANS LLP SAVILLS (UK) LTD	5122149385 5122168650 5122156816	11.04.2017 13.06.2017 09.05.2017	REVENUE REVENUE REVENUE	1,658.75 1,658.75 614.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	PUBLIC TRANSPORT SERVICES SERVICES	GO GATESHEAD LTD PATRICK PARSONS LTD PATRICK PARSONS LTD	5122152997 5122150444 5122165504	26.04.2017 13.04.2017 05.06.2017	REVENUE REVENUE REVENUE	11,356.35 1,750.00 7,650.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	PRIVATE CONTRACTOR/INDIVIDUALS RENTS SERVICES	LUCION ENVIRONMENTAL LTD INCLUSION HOUSING CIC LTD LAMBERT SMITH HAMPTON GROUP LTD	5122148601 5122152037	07.04.2017 24.04.2017	REVENUE REVENUE	550.00 646.19 1,500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	GRANTS & SUBSCRIPTIONS SERVICES	COSTAR UK LTD LAMBTON ESTATES	5122151855 5122149614 5122162033	21.04.2017 11.04.2017 25.05.2017	REVENUE REVENUE REVENUE	7,332.00 775.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY PLANNING POLICY	SERVICES SERVICES SERVICES	ARC4 LTD COOK HAMMOND & KELL LIMITED ARC4 LTD	5122151904 5122158030 5122156636	26.04.2017 11.05.2017 09.05.2017	REVENUE REVENUE REVENUE	802.50 750.00 3,480.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY PLANNING POLICY	SERVICES OPERATIONAL COSTS OPERATIONAL COSTS	URBAN VISION PARTNERSHIP LTD MATCHTECH MATCHTECH	5122156478 5122151709 5122156764	11.05.2017 04.05.2017 11.05.2017	REVENUE REVENUE REVENUE	1,215.00 601.56 678.13
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY	OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH	5122167092 5122167093	08.06.2017 08.06.2017	REVENUE REVENUE	601.56 612.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY PLANNING POLICY	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH MATCHTECH	5122167094 5122167095 5122173954	08.06.2017 08.06.2017 27.06.2017	REVENUE REVENUE REVENUE	634.38 623.44 557.81
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY BUSINESS SUPPORT	OPERATIONAL COSTS OPERATIONAL COSTS ENERGY COSTS	MATCHTECH MATCHTECH E.ON	5122175247 5122175253 5122169149	30.06.2017 30.06.2017 14.06.2017	REVENUE REVENUE REVENUE	634.38 623.44 3,443.03
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	EQUIP/FURNITURE/MATERIALS RENTS	JC MAINTENANCE SERVICES LTD LOFTHOUSE & PARTNERS	5122148331 5122165902	05.04.2017 06.06.2017	REVENUE REVENUE	2,618.50 1,000.00

	CUMPERI AND CITY COUNCIL. FOONOMY & DI ACE	DI ANNINO OFDIVIOSO	DUOINEGO OLIDDODT	FOUND FURNITURE (MATERIAL)	METALIMITED	T1004 100 10	40.04.0047	DEVENUE	F7 070 00
		PLANNING SERVICES PLANNING SERVICES			META LIMITED META LIMITED	5122148649 5122166891	13.04.2017 13.06.2017		57.970.00 43,500.00
Company Comp			BUSINESS SUPPORT BUSINESS SUPPORT					REVENUE REVENUE	4,386.21 718.20
### 15 19 19 19 19 19 19 19	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	CLEANING & DOMESTIC	J & J TRANSPORT AND PLANT ENGINEERS	5122152689	25.04.2017	REVENUE	3,680.00
The content of the									2,190.00
Company Comp	SUNDERLAND CITY COUNCIL	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	PATRICK PARSONS LTD	5122150557	13.04.2017	REVENUE	2,250.00
### A PART OF THE									1,273.50
THE CONTROL OF THE CO						5122172898			2.940.00
									1,635.00
The content of the				ENERGY COSTS					532.68
Company Comp	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	ENERGY COSTS	GAZPROM ENERGY	5122163498	26.05.2017	REVENUE	1.284.80
									600.00 1,050.00
	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	ORBIS PROTECT LTD	5122147311	03.04.2017	REVENUE	420.71
Company Comp									425.01
		PLANNING SERVICES	BUSINESS SUPPORT	SERVICES		5122148904			646.38
	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	SANDERSON WEATHERALL	5122154874	04.05.2017	REVENUE	2.250.00
The content of the									1,556.30
	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	MICHAEL HODGSON CHARTERED SURV	5122151227	19.04.2017	REVENUE	3,825.00
									620.00 620.00
	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	EQUIP/FURNITURE/MATERIALS	MATRIX CONTROL SOLUTIONS LIMITED	5122169407	19.06.2017	REVENUE	620.00
			COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	REDHOUSE COMMUNITY ASSOCIATION	5122165012 3300280203	01.06.2017 10.05.2017	REVENUE	1,648.93 5,000.00
The content of the	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SILKSWORTH BANNER GROUP	3300281025	21.06.2017	REVENUE	750.00
Color	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	RYHOPE COMMUNITY ASSOCIATION	3300280159	05.05.2017	REVENUE	2,589.00
Column C	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	CHANCE	3300280009	28.04.2017	REVENUE	1,269.00 2,502.00
Column C	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	POP RECS LTD	3300279938	16.05.2017	REVENUE	2,502.00
Column C									1.770.00 1,495.00
And the second s	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES		GRANTS & SUBSCRIPTIONS	SOUTH HYLTON TANSY CENTRE	3300279896	25.04.2017	REVENUE	1,218.12
A									2,990.00 4,976.00
Column C	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	STORRAR MARINE STORE	3300280693	06.06.2017	REVENUE	600.00
Column C	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION				SHINEY ADVICE & RESOURCE PROJECT		23.06.2017		1,150.00
The content of the				GRANTS & SUBSCRIPTIONS			05.05.2017		535.00
Company Comp	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	EPPLETON DURHAM GALA FUND	3300280480	26.05.2017	REVENUE	1.000.00
AMERICAN COUNTY OF SERVICE OF SERVICES OF SERVICES AND SERVICES OF									1,000.00
APPLICATION CONTROL	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE WASHINGTON TRUST	3300280028	28.04.2017	REVENUE	
ADDRESSAND DICTOR TOTAL PARTY PARTY PARTY TOTAL PART									750.00 700.00
AND COLOR	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT	3300279995	27.04.2017	REVENUE	1,420.00
SHAPE AND CO COME. THE TOP THE SHAPE AND DEAD FOR A DEAD PROPERTY COME THE TOP THE SHAPE AND DEAD FOR A DEAD PROPERTY COME THE TOP THE SHAPE AND DEAD PROPERTY COME THE TOP THE TOP THE SHAPE AND DEAD PROPERTY COME THE TOP THE TOP THE SHAPE AND DEAD PROPERTY COME THE TOP THE TOP THE TOP THE TOP THE SHAPE AND DEAD PROPERTY COME THE TOP THE TO				GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS			25.05.2017		1,710.00
BADELAND CT COURS. INC. TO A THE SHEEP ARE TRANSPORTED PARKED STATES COMMAND TO EXCOURTED PARKED STATES COMMAND TO EXCOURTED PARKED STATES P	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	FARRINGDON COMMUNITY ACADEMY	3300280165	08.05.2017	REVENUE	3,947.50
AMERICAN OF COMES COMMAND PROPERTY COMMAND PR	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION							REVENUE	1,590.00
RIMER AND CHI COULD. THAT OF ARTHROPING AND TRANSPORT AND TRANSPORT OF A PANNE SPECIES. COMMAND SPEC				GRANTS & SUBSCRIPTIONS					800.00
MARCHARD CITY COUNCIL TARGET PATTERSHIPS AND TRANSPORTATION ADMINISTRATION ADMINIST	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	PARKER TRUST	3300281018	21.06.2017	REVENUE	800.00
SAME AND CITY COURSE. STANLED PART RESPONDED PART AND SEVERE STANLED PART RESPONDED									1.150.00
SALES AND CITY COLVER. STATES OF THE RESIDENCE STATES	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION		COMMUNITY DEVELOPMENT		YOUNG ASIAN VOICES				800.00
SIMPLE AND CITY COUNCIL. STREET OF APPLICATION OF APPLICATION OF A STREET	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION		COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT						1.100.50 3,297.00
BANGELAND GIT COUNCE. STRATES: PARTNESSIES AND TRANSPORMENT BANKS SERVICES COMMANT EVELOPMENT GRAFT & SUBSCRIPTIONS TOUTH ALMOST PERSONS TOUTH ALM	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300280199	10.05.2017	REVENUE	2.716.00
SARCELAND CITY COLNELL STRATEOY PARK RESIDES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. P. CONTROLL STRATEOY PARK RESIDES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING SERVICES. COMMANTY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. SUBSCRIPTIONS. SUBSCRIPTIONS. SUBSCRIPTIONS. SUPPLIES AND TRANSFORMATION. P. ANNING S									2,765.00
SAME AND CITY COUNCIL. STRATECY PARK RESIDES AND TRANSFORMATION. ANAMAS SERVICES COMMANTY DEVELOPMENT GRANTS & BISSCREPTIONS SUBCEPTIONS SUBCEPT			COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS				REVENUE	2.150.00
SAMPERAND CITY COUNCIL. STRATEGY PATRESPIRS AND TRANSFORMATION. PLANNING SERVICES COMMINITY DEVELOPMENT GRANTS & SIRSCRIPTIONS STAMPS COMMINITY DEVELOPMENT GRANTS & SIRSCRIPTIONS GRANTS & SIRS	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300280194	10.05.2017	REVENUE	3.498.00
SAMPERAND CITY COUNCIL STRATEGY PARTNERSHIP AND TRANSFORMATION PLANING SERVICES COMMANTY DEVELOPMENT GRANT & SUBSCRIPTIONS STARTEGY PARTNERSHIP AND TRANSFORMATION PLANING SERVICES COMMANT DEVELOPMENT GRANT & SUBSCRIPTIONS THE RDX YOUNG PROPERTY GRANT & SUBSCRI									3,500.00 4,000.00
SUNDERLAND CITY COUNCIL. STRATECY PARTNERSHIPS AND TRANSFORMATION PLANING SERVICES COMMANTY DEVELOPMENT GRANTS & SURSCRIPTIONS LIVE BOX YOUTH PROJECT 300,078723 0.00, 2017 REVENUE 1.003, 1.003	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	ST MARKS COMMUNITY ASSOCIATION	3300280881	13.06.2017	REVENUE	529.99
SUNDERLAND CITY COUNCIL. STRATESY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES. COMMUNITY DEVELOPMENT. GRANTS & SUBSCRIPTIONS. DEVELOPMENT. GRANTS & SUBS	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT	3300280723	08.06.2017	REVENUE	8,667.87
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS THE BOX YOUTH PROJECT STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS CHARGE STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS CHARGE STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS CHARGE STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS CHARGE STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS CHARGE STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS CHARGE STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS CHARGE STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS CHARGE STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS CHARGE STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHES AND TRANSFORMATION PLANNING SERVICES COMMAINTY DEVELOPMENT GRANT'S & SUBSCRIPTIONS SUNDERLAND CITY C	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	LIVING HISTORY NORTH EAST	3300279945	26.04.2017	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL STRATECY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANT'S & SUBSCRIPTIONS THE BOX YOUTH PROJECT 3300229328 26.04.2017 REVENUE 1.801.02	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	CHANCE	3300281175	28.06.2017	REVENUE	1.290.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS CHANGE				GRANTS & SUBSCRIPTIONS					1,800.00 7.112.00
SUNDERLAND CITY COUNCIL. STRATEGY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS INLEFTED SALVATION ARMY 3300279930. 28.04.2017. REVENUE 3.050.05. SUNDERLAND CITY COUNCIL. STRATEGY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS INLEFTED SALVATION ARMY 3500279931. 28.04.2017. REVENUE 3.050.05. SUNDERLAND CITY COUNCIL. STRATEGY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS STAMES OF THE NEW PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS STAMES OF THE NEW PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS STATEGY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS STATEGY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS STATEGY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS STATEGY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS STATEGY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS STATEGY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS STATEGY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS STATEGY PARTNERSHIPS AND TRANSFORMATION. PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BLUE WATCH YOUTH CENTER 3000279931 26.04.2017. REVENUE 8.000.01.01.01.01.01.01.01.01.01.01.01.01	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	CHANCE	3300279927	26.04.2017	REVENUE	4,667.00
SUNDERLAND CITY COUNCIL STRATEGY PARTINERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS STARKS COMMUNITY ASSOCIATION 3300279937 20.04.2017 REVENUE 4.200.5 SUNDERLAND CITY COUNCIL STRATEGY PARTINERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTINERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTINERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTINERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS									4,667.00 1.500.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BACK ON THE MPD 3300280974 26.04.2017 REVENUE 4.661.7	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	MILLFIELD SALVATION ARMY	3300279937	26.04.2017	REVENUE	3,050.00
SUNDERLAND CITY COUNCIL STRATEGY PARTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS RYCHOPE COMMUNITY ASSOCIATION 3300280074 50.56.2017 REVENUE 5.000.1			COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS				REVENUE	4,200.00 1,081.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUDICE NAME OF THE PROPERTY OF THE	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	BACK ON THE MAP LIMITED	3300280074	03.05.2017	REVENUE	4,667.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS ICOS 3300279931 26.04.2017 REVENUE 8.000.000.000 REVENUE	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUNG ASIAN VOICES	3300281032	21.06.2017	REVENUE	4,412.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BACK ON THE MOX PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BACK ON THE MOX PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BACK ON THE MOX PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BACK ON THE MOX PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BACK ON THE MOX PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BELLE TABLE SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PROJECT 3300280702 07.08.2017 REVENUE 2.500.1017 R				GRANTS & SUBSCRIPTIONS					8,000.00 00.000,8
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHIEF AND STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHIEF AND STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT	3300279925	26.04.2017	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHILET EDITS 300280702 70.6.2017 REVENUE 1.193. SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHILET EDITE SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND NORTH COMMUNITY BUSINESS 300280422 23.05.2017 REVENUE 1.93.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FRANKSTYLES COM SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FRANKSTYLES COM SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS CITY OF SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS CITY OF SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FRATEGY PARTNERSHIPS AND TRANSFORMATION PLANN									5.000.00 800.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY OF SUNDERLAND NORTH COMMUNITY BUSINESS SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FASION LANG COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FASION LANG COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FASION LANG COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT FOR COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FASION LANG COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT FOR COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT FOR COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES FOR COUNCIL S	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	BELLE TENTS	3300281005	21.06.2017	REVENUE	1,193.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS FRANKSTYLES, COM 3300280908 15.06.2017 REVENUE 2.000.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS									2,500.00 10,647.38
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS CITY OF SUNDERLAND YMCA 25.05.2017 REVENUE 4.750.0 STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND NORTH COMMUNITY BUSINESS 300289701 07.06.2017 REVENUE 3.246.1 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT 300279727 11.04.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT 300280158 05.05.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT 30028079 13.06.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT 30028079 13.06.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BACTIVE N B FIIT 300279728 11.04.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BACTIVE N B FIIT 300279728 11.04.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BACTIVE N B FIIT 3000279728 11.04.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BACTIVE N B FIIT 3000279728 11.04.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BACTIVE N B FIIT 975.0 SUBSCRIPTIONS 975.0 SUBSCRIPTIONS 9	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	FRANKSTYLES.COM	3300280908	15.06.2017	REVENUE	2.000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND NORTH COMMUNITY BUSINESS 3300280701 07.06.2017 REVENUE 3.246.1 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT 3300280727 11.04.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT 330028073 13.06.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT 3300280879 13.06.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS INDICATED STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS IN BACTIVE N B FIIT 3300278742 08.06.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS IN BACTIVE N B FIIT 3300278728 11.04.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS IN BACTIVE N B FIIT 3300278728 11.04.2017 REVENUE 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT 975.0 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT 975.0 SUNDERLAND CITY COUNC	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION		COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS					1,406.64 4,750.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT 3300280158 05.05.2017 REVENUE 975.00 PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT 3300280879 13.06.2017 REVENUE 975.00 PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT 3300280879 13.06.2017 REVENUE 975.00 PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS NORTH EAST BUSINESS & INNOVATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTLE OF THE PROPRIES AND TRANSFORMATION PLANNING SERVICE	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300280701	07.06.2017	REVENUE	3,246.17
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCESS POINT 3300280879 13.06.2017 REVENUE 975.07 SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS NORTH EAST BIJSINESS & INNOVATION CE 330028072 8.06.2017 REVENUE 4.125.07 REVENUE 975.07 SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BATTHERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS BA	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT	3300280158	05.05.2017	REVENUE	975.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS B ACTIVE N B FIT 3300279728 11.04.2017 REVENUE 961.5	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT	3300280879	13.06.2017	REVENUE	975.00
ISUNDERLAND CITY COUNCIL ISTRATEGY PARTNERSHIPS AND TRANSFORMATION IPLANNING SERVICES COMMUNITY DEVELOPMENT IGRANTS & SUBSCRIPTIONS B ACTIVE N B FIT 3300280336 16.05.2017 REVENUE 769.2	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT	3300279728	11.04.2017	REVENUE	961.55
	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	JGKANTS & SUBSCRIPTIONS	IR ACTIVE N R FII	3300280336	16.05.2017	KEVENUE	769.24

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT MBC CERAMICS HOUGHTON RACECOURSE COMMUNITY ASSOC DURHAM WILDLIFE TRUST	3300281028 3300279950 3300280898 3300279673	21.06.2017 26.04.2017 14.06.2017 07.04.2017	REVENUE REVENUE REVENUE REVENUE	769.25 2,377.20 6,500.00 5,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	NORTH EAST ENVIROMENT NETWORK SUNDERLAND NORTH COMMUNITY BUSINESS THE WASHINGTON TRUST WASHINGTON MIND	3300279679 3300279671 3300280351 3300280349	07.04.2017 07.04.2017 17.05.2017 17.05.2017	REVENUE REVENUE REVENUE	4,888.00 4,989.00 5,270.00 6,781.00
SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	PLANNING SERVICES PLANNING SERVICES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE WASHINGTON TRUST WASHINGTON MIND SOUTH TYNESIDE NHS FOUNDATION TRUST SOUTH TYNESIDE NHS FOUNDATION TRUST SOUTH TYNESIDE NHS FOUNDATION TRUST	3300280350 3300280348 5122161198 5122157503 5122157511	17.05.2017 17.05.2017 19.05.2017 13.06.2017 13.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	7,800.00 7,927.00 -20.171.00 144,089.00 144,089.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	MANDATED 0-5 CHILDRENS SERVICES MANDATED 0-5 CHILDRENS SERVICES MANDATED 0-5 CHILDRENS SERVICES MANDATED 0-5 CHILDRENS SERVICES	MANDATED 0-5 CHILDRENS SERVICES MANDATED 0-5 CHILDRENS SERVICES MANDATED 0-5 CHILDRENS SERVICES MANDATED 0-5 CHILDRENS SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST SOUTH TYNESIDE NHS FOUNDATION TRUST SOUTH TYNESIDE NHS FOUNDATION TRUST SOUTH TYNESIDE NHS FOUNDATION TRUST	5122150723 5122161803 5122161804 5122166313	19.05.2017 22.05.2017 01.06.2017 06.06.2017	REVENUE REVENUE REVENUE REVENUE	617.177.25 471.676.00 471.676.00 471.676.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	GATESHEAD COLLEGE GATESHEAD COLLEGE WASHINGTON MIND ASPIRE LEARNING SUPPORT WELLBEING CDD NHS FT	5122146388 5122156390 5122146590 5122152132 5122146704	03.04.2017 08.05.2017 03.04.2017 28.04.2017 27.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	5.554.00 5.554.00 1.360.40 3.150.00 87,498.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PUBLIC KNOWLEDGE ASPIRE LEARNING SUPPORT WELLBEING CDD NHS FT CDD NHS FT	5122146764 5122152131 5122151700 5122159003	04.04.2017 04.05.2017 04.05.2017 22.05.2017	REVENUE REVENUE REVENUE	18,000.00 2,000.00 87,498.00 87,498.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY OF SUNDERLAND YMCA PINNACLE HEALTH PARTNERSHIP UNIVERSITY OF SUNDERLAND UNIVERSITY OF SUNDERLAND CO DURHAM & DARLINGTON NHS TRUST	3300280490 5122158003 5122158110 5122158123 5122174789	26.05.2017 12.05.2017 15.05.2017 15.05.2017 30.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	10,000.00 6,013.50 1,402.63 1,402.63 87,498.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PUBLIC KNOWLEDGE WASHINGTON MIND CONISHEAD MEDICAL GROUP DEERNESS PARK MEDICAL GROUP FULWELL MEDICAL CENTRE	5122167429 5122171406 7002760753 7002760719 7002760732	09.06.2017 20.06.2017 19.05.2017 19.05.2017 19.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	42,000.00 1,360.40 595.50 2,116.00 1,021.50
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD SURGERY HARRATON SURGERY HERRINGTON MEDICAL CENTRE HETTON GROUP PRACTICE KEPIER MEDICAL PRACTICE	7002760743 7002760757 7002760726 7002760722 7002760738	19.05.2017 19.05.2017 19.05.2017 19.05.2017 19.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,199.00 854.00 2,421.50 1,425.00 3,399.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REDHOUSE MEDICAL CENTRE RICKLETON MEDICAL CENTRE SOUTH HYLTON SURGERY SOUTHWICK HEALTH CENTRE SOUTHWICK HEALTH CENTRE	7002760725 7002760756 7002760755 7002760752 7002760752	19.05.2017 19.05.2017 19.05.2017 19.05.2017 19.05.2017 19.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	822.00 620.00 1.657.50 854.00 1,021.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGWELL MEDICAL GROUP ST BEDE MEDICAL CENTRE THE HEALTH CENTRE VILLAGE SURGERY	7002760742 7002760733 7002760727 7002760728	19.05.2017 19.05.2017 19.05.2017 19.05.2017	REVENUE REVENUE REVENUE REVENUE	1,153.00 1,600.50 946.50 1,416.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	NHS HEALTH CHECK PROGRAMME SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	NHS HEALTH CHECK PROGRAMME SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	VILLETTE SURGERY BOOTS UK LIMITED BOOTS UK LIMITED GRANGEWOOD SURGERY GRANGEWOOD SURGERY	7002760723 7002739281 7002739282 3300279644 3300279649	19.05.2017 20.04.2017 20.04.2017 05.04.2017 05.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,096.50 797.41 698.67 1,020.00 855.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HERRINGTON MEDICAL CENTRE HETTON GROUP PRACTICE MILLFIELD MEDICAL CENTRE SOUTHLANDS MEDICAL GROUP VILLETTE SURGERY	3300279706 3300279716 3300279697 3300279645 3300279696	12.04.2017 12.04.2017 12.04.2017 07.04.2017 12.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	2,645.00 1,290.00 1,770.00 865.00 850.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED GRANGEWOOD SURGERY HETTON GROUP PRACTICE KEPIER MEDICAL PRACTICE KEPIER MEDICAL PRACTICE	7002755854 3300280212 3300280097 3300280211 3300280213	17.05.2017 10.05.2017 03.05.2017 10.05.2017 10.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	903.61 2.110.00 935.00 1.970.00 1,600.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KEPIER MEDICAL PRACTICE BOOTS UK LIMITED BOOTS UK LIMITED PUBLIC HEALTH ENGLAND QUALITY EDUCATION SOLUTIONS LTD	3300280214 7002770640 7002770641 5122166343 5122165273	10.05.2017 12.06.2017 12.06.2017 06.06.2017 05.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	3,420.00 629.89 553.67 1,375.27 4,750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CDD NHS FT CITY HOSPITALS SLAND FNDTN NHS TRUS NMBRIA HEALTHCARE NHS FOUNDATION TR CITY HOSPITALS SLAND FNDTN NHS TRUS NEWCASTLE UPON TYNE NHS FT	5122146741 5122136280 5122153867 5122155238 5122161936	03.04.2017 11.04.2017 28.04.2017 04.05.2017 24.05.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	7,147.18 203.012.00 923.00 200.250.00 2,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PUBLIC HEALTH ENGLAND SOUTH TYNESIDE DISTRICT HOSPITAL CITY HOSPITALS SLAND FNDTN NHS TRUS PUBLIC HEALTH ENGLAND	5122155700 5122155364 5122164466 5122174581	08.05.2017 05.05.2017 06.06.2017 29.06.2017	REVENUE REVENUE REVENUE	2,990.52 18.284.00 200.250.00 516.88
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SMOKING & TOBACCO	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES PRIVATE CONTRACTOR/INDIVIDUALS	PUBLIC HEALTH ENGLAND SOUTH TYNESIDE NHS FOUNDATION TRUST VIRGIN CARE SERVICES LTD 103.4 SUN FM ASDA PHARMACY	5122174582 5122171209 5122169766 5122165177 7002744764	29.06.2017 20.06.2017 15.06.2017 05.06.2017 26.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,135.29 20,340.00 655.00 1,000.00 836.43
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL BOOTS THE CHEMIST BOOTS UK LIMITED BOOTS UK LIMITED	7002744753 7002744760 7002744773 7002744755 7002744768	26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	548.24 2,902.77 1.607.57 818.36 3,148.94
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	BOOTS UK LIMITED CDD NHS FT CITY HOSPITALS CLOUD DATA SERVICES LTD DEERNESS PARK MEDICAL GROUP	7002744747 5122146694 7002739291 5122150732 7002739292	26.04.2017 03.04.2017 20.04.2017 20.04.2017 20.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	976.14 37,952.97 961.50 4,825.00 652.50
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	DEMNOX LIMITED DHESI HEALTHCARE LIMITED E CHASTON LIMITED FORD, PALLION & MILLFIELD COMM DEV FRANK JONES (CHEMIST) LIMITED	7002744745 7002744777 7002744761 7002739287 7002744754	26.04.2017 26.04.2017 26.04.2017 20.04.2017 26.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	724.15 1,643.81 792.10 513.00 980.98
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	G HUGHES (NORTHEAST) LTD G W HERDMAN (CHEMISTS) LTD G WHITFIELD LIMITED G WHITFIELD LTD HAPPY HOUSE SURGERY	7002744742 7002744775 7002744758 7002744770 7002739316	26.04.2017 26.04.2017 26.04.2017 26.04.2017 20.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	657.16 2,939.85 774.76 848.63 638.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	HOUGHTON PHARMACY HOUGHTON PHARMACY KEPIER PHARMACY L ROWLAND & CO (RETAIL) LIMITED L ROWLAND & CO (RETAIL) LIMITED	7002744779 7002744782 7002744743 7002744751 7002744746	26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017 26.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	2,254.47 2,224.28 1,203.36 565.79
	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	LLOYDS PHARMACY LIMITED MEDICHEM LIMITED	7002744746 7002744771 7002744739	26.04.2017 26.04.2017 26.04.2017	REVENUE REVENUE	659.50 1,679.99 971.55

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	7002744772 7002744766	26.04.2017 26.04.2017	REVENUE REVENUE	532.27 919.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS	NORCHEM HEALTHCARE LIMITED	7002744774	26.04.2017	REVENUE	639.53
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY	7002744763 7002744781	26.04.2017 26.04.2017	REVENUE REVENUE	676.20 1,415.61
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS	R BURNS	7002744767	26.04.2017	REVENUE	552.72 736.59
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	SOUTH HYLTON PHARMACY SOUTHWICK HEALTH CENTRE	7002744740 7002739304	26.04.2017 20.04.2017	REVENUE REVENUE	736.59 576.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTOR/INDIVIDUALS	WOODLANDS PHARMACY	7002739304	26.04.2017	REVENUE	2,265.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	CITY HOSPITALS	7002755859	17.05.2017	REVENUE	940.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CLOUD DATA SERVICES LTD CLOUD DATA SERVICES LTD	5122154354 5122158632	08.05.2017 17.05.2017	REVENUE REVENUE	1.245.00 2,496.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	HAPPY HOUSE SURGERY	7002755885	17.05.2017	REVENUE	523.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON GROUP PRACTICE HOUGHTON PHARMACY	7002755862 7002755920	17.05.2017 17.05.2017	REVENUE REVENUE	518.50 754.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASDA PHARMACY	7002768831	02.06.2017	REVENUE	612.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASDA PHARMACY ASHCHEM PHARMACY BUNNYHILL	7002768840 7002768827	02.06.2017 02.06.2017	REVENUE REVENUE	943.90 1,192.61
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7002708027	26.06.2017	REVENUE	507.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	AVENUE PHARMACY	7002768844	02.06.2017	REVENUE	2,300.33
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS THE CHEMIST BOOTS THE CHEMIST	7002768837 7002777275	02.06.2017 26.06.2017	REVENUE REVENUE	843.68 582.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002777261	26.06.2017	REVENUE	1,063.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED BOOTS UK LIMITED	7002768834 7002768818	02.06.2017 02.06.2017	REVENUE REVENUE	557.78 587.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002777256	26.06.2017	REVENUE	683.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DEMNOX LIMITED DEMNOX LIMITED	7002768816 7002777254	02.06.2017 26.06.2017	REVENUE REVENUE	755.66 659.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DHESI HEALTHCARE LIMITED	7002777281	26.06.2017	REVENUE	1.874.41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	E CHASTON LIMITED	7002768828	02.06.2017	REVENUE	538.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED FRANK JONES (CHEMIST) LIMITED	7002768824 7002777260	02.06.2017 26.06.2017	REVENUE REVENUE	824.71 822.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD	7002768839	02.06.2017	REVENUE	2,411.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD G WHITFIELD LIMITED	7002777277 7002777264	26.06.2017 26.06.2017	REVENUE REVENUE	1.408.45 1,107.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002777263	26.06.2017	REVENUE	649.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G WHITFIELD LTD G WHITFIELD LTD	7002768835 7002777272	02.06.2017 26.06.2017	REVENUE REVENUE	1,195.26 809.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	HOUGHTON PHARMACY	7002768845	02.06.2017	REVENUE	5.346.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	KEPIER PHARMACY	7002768814	02.06.2017	REVENUE	1,341.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KEPIER PHARMACY L ROWLAND & CO (RETAIL) LIMITED	7002777252 7002768841	26.06.2017 02.06.2017	REVENUE REVENUE	1,109.91 979.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7002777279	26.06.2017	REVENUE	1,131.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED LLOYDS PHARMACY LIMITED	7002768821 7002777273	02.06.2017 26.06.2017	REVENUE REVENUE	504.15 881.61
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002768829	02.06.2017	REVENUE	540.99 905.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEDICHEM LIMITED MEDICHEM LIMITED	7002768811 7002777249	02.06.2017 26.06.2017	REVENUE REVENUE	905.43 687.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002768836	02.06.2017	REVENUE	997.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002768832	02.06.2017	REVENUE	882.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	7002768838 7002777276	02.06.2017 26.06.2017	REVENUE REVENUE	856.99 711.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002768830	02.06.2017	REVENUE	1,305.41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED R BURNS	7002777268 7002768833	26.06.2017 02.06.2017	REVENUE REVENUE	975.37 619.71
								1 706 46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	SAINSBURYS SUPERMARKETS LIMITED	7002768823	02.06.2017	REVENUE	1,700.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND	5122153944	28.04.2017	REVENUE	1,706.46 1,402.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122153944 5122147958 5122148906	28.04.2017 04.04.2017 06.04.2017	REVENUE REVENUE REVENUE	903.60 1.109.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM	5122153944 5122147958 5122148906 5122147565	28.04.2017 04.04.2017 06.04.2017 03.05.2017	REVENUE REVENUE REVENUE REVENUE	903.60 1.109.85 1,038.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122153944 5122147958 5122148906	28.04.2017 04.04.2017 06.04.2017	REVENUE REVENUE REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED	5122153944 5122147958 5122148906 5122147565 5122169877 5122173035 7002739363	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1,490.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT	5122153944 5122147958 5122148906 5122147565 5122169877 5122173035	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1,490.31 709.92 568.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY	5122153944 5122147958 5122148906 5122147565 5122169877 5122173035 7002739363 7002739368 7002739368 7002739378	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE	5122153944 5122147958 5122148906 5122147565 5122169877 5122173035 7002739363 7002739358 7002739378 7002739378	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017	REVENUE	903.60 1.109.85 1,038.47 820.00 2.332.80 1,490.31 709.92 568.98 827.37 1,169.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BLUE HOUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED	5122153944 5122147958 5122148906 5122147565 5122169877 5122173035 7002739363 7002739368 7002739378 7002739370 7002739370 7002739390 7002739399	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38
SUNDERLAND CITY COUNCIL	STAFF & STRATEGIC RESOURCES SUBSTAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BLUE HOUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED	5122153944 5122147958 5122148906 5122148906 512217505 512219877 5122173035 7002739363 7002739368 7002739378 7002739370 7002739390 7002739399 7002739359 7002739359 7002739359	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017	REVENUE	903.60 1.109.85 1,038.47 820.00 2.332.80 1,490.31 709.92 568.98 827.37 1.169.28 918.72 673.38
SUNDERLAND CITY COUNCIL	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BLUE HOUSE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED ULLOYDS PHARMACY LIMITED	5122153944 5122147958 5122147958 5122147565 5122169877 5122173035 7002739363 7002739368 7002739378 7002739370 7002739390 7002739366 7002739367 7002739367 7002739367	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20
SUNDERLAND CITY COUNCIL	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BUUE HOUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED LUCYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	5122153944 5122147958 5122148906 5122148906 5122147565 5122169877 5122173035 7002739368 7002739368 7002739378 7002739370 7002739390 7002739390 7002739396 7002739396 7002739396 7002739366 7002739369 7002739369 7002739369	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11
SUNDERLAND CITY COUNCIL	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM HIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BUJE HOUSE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED	5122153944 5122147958 5122147958 5122147565 5122173035 7002739363 7002739358 7002739370 7002739390 7002739399 7002739369 7002739366 7002739367 7002739367 7002739367 7002739367 7002739367 7002739367 7002739367	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BUUE HOUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLOYDS PHARMACY LIMITED MILLOYDS PHARMACY LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD	5122153944 5122147958 5122147958 5122148906 5122147565 5122169877 5122173035 7002739368 7002739368 7002739378 7002739370 7002739390 7002739397 7002739397 7002739397 7002739397 7002739397 7002739397 7002739366 7002739367 7002739369 7002739369 7002739389 7002739389 7002739387 7002739387 7002739387	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1,101.42
SUNDERLAND CITY COUNCIL	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BULE HOUSE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED	5122153944 5122147958 5122147958 5122147565 5122173035 7002739353 7002739358 7002739370 7002739397 7002739399 7002739396 7002739397 7002739397 7002739366 7002739367 7002739367 7002739367 7002739367 7002739367 7002739367 7002739367 7002739375 7002739387 7002739387	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BULL HOUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	5122153944 5122147958 5122148906 5122148906 5122147565 5122169877 5122173035 7002739368 7002739378 7002739370 7002739370 7002739390 7002739366 7002739367 7002739367 7002739367 7002739367 7002739375 7002739375 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739383	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BULE HOUSE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED	5122153944 5122147958 5122147958 5122147565 5122173035 7002739353 7002739358 7002739370 7002739397 7002739399 7002739396 7002739397 7002739397 7002739366 7002739367 7002739367 7002739367 7002739367 7002739367 7002739367 7002739367 7002739375 7002739387 7002739387	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.00
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BUUE HOUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED SOUTH AREA PARENT SUPPORT SUNDERLAND CARRES CENTRE FUSHIA	5122153944 5122147958 5122148906 5122147565 5122169877 5122173035 7002739363 7002739368 7002739378 7002739370 7002739390 7002739366 7002739366 7002739367 7002739367 7002739367 7002739367 7002739375 7002739375 7002739375 7002739375 7002739380 7002739375 7002739380 7002739375 7002739385 5122146394 512214362 512214362	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BULL HOUSE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE	5122153944 5122147958 5122147958 5122147968 5122147565 5122169877 5122173035 7002739363 7002739378 7002739370 7002739390 7002739390 7002739397 7002739366 7002739367 7002739375 7002739375 7002739375 7002739375 7002739375 7002739380 7002739380 7002739385 7002739385 5122146394 5122146394 5122160400 5122162435	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 20.04.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.916.50
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BUUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MILLION MEDICAL LITD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED SOUTH AREA PARENT SUPPORT SUNDERLAND CARRES CENTRE FUSHIA FUSHIA NESAY	5122153944 5122147958 5122147958 5122148906 5122147565 5122169877 5122173035 7002739368 7002739378 7002739370 7002739390 7002739390 7002739366 7002739367 7002739367 7002739367 7002739367 7002739367 7002739375 7002739380 7002739375 7002739380 7002739375 7002739385 5102146394 5122146394 5122162435 5122158019 5122158019	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 15.05.2017 15.05.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.00 2.916.50 1.958.00 2.083.00
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM HIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BUSE PHARMACY BUSE HOUSE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA NESAY NESAY NESAY ASDA PHARMACY	5122153944 5122147958 5122147958 5122147968 5122147565 5122169877 5122173035 7002739363 7002739378 7002739370 7002739390 7002739399 7002739366 7002739367 7002739367 7002739367 7002739375 7002739375 7002739375 7002739375 7002739375 7002739387 7002739387 5002739375 512216394 5122146394 5122162435 5122160400 5122158019 5122158179 7002770740	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 15.05.2017 15.05.2017 15.05.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.983.00
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BUUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MILLION MEDICAL LITD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED SOUTH AREA PARENT SUPPORT SUNDERLAND CARRES CENTRE FUSHIA FUSHIA FUSHIA NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED FUSHIA FUSHIA FUSHIA FUSHIA ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED	5122153944 5122147958 5122147958 5122147565 5122169877 5122173035 7002739368 7002739378 7002739370 7002739390 7002739366 7002739366 7002739367 7002739367 7002739367 7002739367 7002739366 7002739370 7002739380 7002739375 7002739380 7002739375 7002739380 7002739385 5102146394 5122164394 5122162435 5122158019 5122158179 7002770740 7002769036 7002770746	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 20.05.06.2017 15.05.2017 15.05.2017 15.05.2017 15.05.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.00 2.916.50 1.958.00 2.083.00 803.88 1.328.49 1.349.37
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA FUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED FUSHIA NESAY ASDA PHARMACY ASHCHEM LIMITED	5122153944 5122147958 5122147958 5122147565 5122169877 5122173035 7002739358 7002739358 7002739370 7002739397 7002739399 7002739366 7002739367 7002739367 7002739367 7002739367 7002739367 7002739367 7002739367 7002739375 7002739375 7002739387 7002739387 7002739387 7002739387 5122164394 5122146394 5122158019 5122158019 5122158019 5122158019 5122158179 7002770740 7002769036 7002769031	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 18.05.2017 18.05.2017 15.05.2017 15.05.2017 13.06.2017 05.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 3.983.00 803.88 1.328.49 1.349.37 615.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL SUNDERLAND CIT	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BLUE HOUSE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED NEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLOYDS PHARMACY LIMITED SUNDERLAND CARENS CENTRE FUSHIA NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED FENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA FUSHIA NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL	5122153944 5122147958 5122147958 5122147565 5122169877 5122173035 7002739368 7002739378 7002739370 7002739390 7002739366 7002739366 7002739367 7002739367 7002739367 7002739367 7002739366 7002739376 7002739375 7002739380 7002739375 7002739380 7002739375 7002739385 5122160400 5122158019 5122158019 5122158019 5122158179 7002770740 7002769036 7002770711 7002770711	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 20.04.2017 30.04.2017 05.06.2017 15.05.2017 15.05.2017 13.06.2017 05.06.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.00 2.916.50 2.916.50 1.958.00 2.916.50 2.
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA PUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY	5122153944 5122147958 5122147958 5122147968 5122147565 5122169877 5122173035 7002739358 7002739358 7002739370 7002739370 7002739399 7002739366 7002739366 7002739367 7002739367 7002739367 7002739367 7002739367 7002739375 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739385 5122160400 5122162435 5122160400 5122158179 7002770740 7002769036 7002770740 7002769031 7002770712 7002770712 7002770712	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 18.05.2017 18.05.2017 15.05.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 5550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 63.38 1.328.49 1.349.37 615.96 631.62 540.27
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM HIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MILLION BEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA PUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY BUNDERLAND CARERS CENTRE FUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL BUSH PHARMACY BUNNYHILL BUSH PHARMACY BUNNYHILL BUSH PHARMACY BULL BUSH BUSH PHARMACY BULL BUSH	5122153944 5122147958 5122147958 5122147968 5122147565 5122169877 5122173035 7002739363 7002739378 7002739378 7002739397 7002739399 7002739366 7002739366 7002739367 7002739367 7002739367 7002739375 7002739375 7002739375 7002739387	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 10.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 13.06.2017 15.05.2017 15.05.2017 15.05.2017 15.06.2017 13.06.2017 05.06.2017 13.06.2017 13.06.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.00 2.916.50 2.916.50 1.958.00 2.916.50 2.916.50 1.958.00 2.916.50 2.916.50 1.958.00 2.916.50 2.916.50 1.958.00 2.916.50 2.
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA FUSHIA FUSHIA FUSHIA SASCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA FUSHIA FUSHIA SASCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL BUE HOUSE PHARMACY BULUE HOUSE PHARMACY BULUE HOUSE PHARMACY	5122153944 5122147958 5122147958 5122148906 5122147565 5122169877 5122173035 7002739363 7002739358 7002739370 7002739370 7002739390 7002739390 7002739366 7002739366 7002739367 7002739367 7002739367 7002739387 7002739387 7002739387 7002739387 5002739387 5002739387 5002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739385 512216394 512216394 512216394 512216394 512216391 5122163019 5122163019 5122158019 5122158019 5122158019 5122158019 5122159019 5122159019 5122159019 5122159019 5122159019 5122159019 5122159019 5122159019 5122159019 5122159019 5122159019 5122159019	28.04.2017 04.04.2017 04.04.2017 05.04.2017 03.05.2017 15.06.2017 20.04.2017 10.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 10.05.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM HIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MILLION BEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA PUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY BUNDERLAND CARERS CENTRE FUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL BUSH PHARMACY BUNNYHILL BUSH PHARMACY BUNNYHILL BUSH PHARMACY BULL BUSH BUSH PHARMACY BULL BUSH	5122153944 5122147958 5122147958 5122147968 5122147565 5122169877 5122173035 7002739363 7002739378 7002739378 7002739397 7002739399 7002739366 7002739366 7002739367 7002739367 7002739367 7002739375 7002739375 7002739375 7002739387	28.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 10.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 13.06.2017 15.05.2017 15.05.2017 15.05.2017 15.06.2017 13.06.2017 05.06.2017 13.06.2017 13.06.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.00 2.916.50 2.916.50 1.958.00 2.916.50 2.916.50 1.958.00 2.916.50 2.916.50 1.958.00 2.916.50 2.916.50 1.958.00 2.916.50 2.
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTR	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BLUE HOUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA FUSHIA FUSHIA FUSHIA FUSHIA SADA PHARMACY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL BUSE PHARMACY BULUE PHARMACY BULUE PHARMACY BULUE HOUSE PHARMACY BULUE H	5122153944 5122147958 5122147958 5122147565 5122169877 5122173035 7002739363 7002739368 7002739370 7002739370 7002739390 7002739399 7002739366 7002739366 7002739367 7002739367 7002739367 7002739367 7002739387 7002739387 7002739387 5002739387 5002739387 5002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739387 7002739385 51221580400 5122158019	28.04.2017 04.04.2017 04.04.2017 05.04.2017 03.05.2017 15.06.2017 20.04.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE C	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BLUE HOUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA FUSHIA FUSHIA FUSHIA FUSHIA SADA PHARMACY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL BUSE PHARMACY BULUE PHARMACY BULUE PHARMACY BULUE HOUSE PHARMACY BULUE H	5122153944 5122147958 5122147958 5122147968 5122147565 5122169877 5122173035 7002739363 7002739378 7002739378 7002739370 7002739390 7002739396 7002739366 7002739367 7002739367 7002739377 7002739377 7002739377 7002739375 7002739375 7002739375 7002739383 7002739375 7002739385 7002739376 7002739385 7002739376 7002739376 7002739377 7002739385 512216394 5122164040 512216435 5122169400 5122169435 5122158019 7002770710 7002769036 7002770711 7002770711 7002770722 7002769044 70027707725 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718 7002770718	28.04.2017 04.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 10.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 20.04.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 10.04.2017 10.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017 11.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTR	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BLUE HOUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA FUSHIA FUSHIA FUSHIA ASACHEM LIMITED ASHCHEM PHARMACY ASHCHEM PHARMACY ASHCHEM PHARMACY BLUE HOUSE PHARMACY BUNNYHILL ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY BLUE HOUSE PHARMACY BUNNYHILL BOOTS UK LIMITED DHESI HEALTHCARE LIMITED DHESI HEALTHCARE LIMITED DHESI HARMACY BUNNYHILL ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY BULUE HOUSE PHARMACY BUCH CHASTON LIMITED E CHASTON LIMITED G WHITFIELD LIMITED	5122153944 5122147958 5122147958 5122147565 5122169877 5122173035 7002739363 7002739368 7002739370 7002739370 7002739390 7002739399 7002739366 7002739366 7002739367 7002739367 7002739367 7002739367 7002739375 7002739387 7002739387 7002739387 7002739387 7002739375 7002739387 7002739376 7002739376 7002739376 7002739372 7002739376 7002739376 7002739376 7002739377 7002739372 700273936 7002770740 7002770740 7002770740 7002770724 7002770724 7002770724 7002770724 7002770725 7002769032 7002770721	28.04.2017 04.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 1.958.00 803.88 1.328.49 1.349.37 615.96 631.62 540.27 905.67 871.74 897.84 916.11 532.44 623.79 762.12 707.31 876.96
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE SUB	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES SERVICES MISCELLANEOUS EXPENSES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BLUE HOUSE PHARMACY BLUE HOUSE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MILLION MEDICAL LTD MICHON MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA PUSHIA NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY BULE HOUSE PHARMACY BULE BULL HOUSE PHARMACY BULE BULE HOUSE PHARMACY BULE BULE BULE HOUSE	5122153944 5122147958 5122147958 5122147565 5122169877 5122173035 7002739363 7002739378 7002739378 7002739379 7002739399 7002739366 7002739367 7002739367 7002739367 7002739370 7002739370 7002739375 7002739375 7002739375 7002739375 7002739376 7002739376 7002739376 7002739376 7002739376 7002739376 7002739376 7002739376 7002739376 7002739376 7002739376 7002739376 7002739376 7002739372 7002739376 7002770740 7002769036 7002770716 7002770722 7002769044 7002770725 7002769044 7002770718 7002770718 7002770712 7002769041 7002770721	28.04.2017 04.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.00 2.916.50 2.916.50 1.958.00 2.916.50 2.916.50 1.958.00 2.916.50 2.
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL SUNDERLAND CIT	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE SUB	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BULE HOUSE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA FUSHIA FUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM HIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY BULE HOUSE PHARM	5122153944 5122147958 5122147958 5122147565 5122169877 5122173035 7002739363 7002739368 7002739378 7002739370 7002739390 7002739390 7002739397 7002739397 7002739397 7002739366 7002739367 7002739367 7002739367 7002739367 7002739375 7002739380 7002739375 7002739375 7002739375 7002739376 7002739376 7002739376 7002739372 7002739380 512216394 5122143262 5122160400 5122162435 5122148019 5122158019 5122158019 5122158019 5122158019 5122159019 7002770740 7002769031 7002770711 7002770722 7002769044 7002770724 7002770724 7002770724 7002770725 7002769041 7002770718 7002770724 7002770721 7002769031 7002770721 7002769041 7002770721 7002769041 7002770721 7002769041 7002770721 7002769041 7002770721 7002769041 7002770721 7002769041	28.04.2017 04.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE SUBSTANCE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTOR	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM HIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MILLION BEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA PUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED BUNDERLAND CARERS CENTRE FUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY BUNDERLAND CARERS CENTRE FUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY BUNDYHILL ASHCHEM PHARMACY BUNDYHILL ASHCHEM PHARMACY BUNDYHILL ASHCHEM PHARMACY BULL HOUSE PHARMACY BULL HOUS	5122153944 5122147958 5122147958 5122147968 5122147565 5122169877 5122173035 7002739363 7002739358 7002739378 7002739379 7002739399 7002739366 7002739366 7002739367 7002739367 7002739367 7002739367 7002739375 7002739387 7002739385 5122146394 512214362 5122160400 5122162435 5122158019 5122158019 5122158079 7002770740 7002769036 7002770711 7002770722 7002769032 7002770724 7002770725 7002769041 7002770725 7002769041 7002770720 7002770720 7002770720 7002770720 7002770734 7002770734	28.04.2017 04.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.00 2.916.50 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 2.
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE SUB	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PR	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BLUE HOUSE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED BUNDERLAND CARERS CENTRE FUSHIA NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY BUNDERLAND CARERS CENTRE FUSHIA NESAY ASDA PHARMACY BUNDERLAND CARERS CENTRE FUSHIA NESAY BUNDERLAND CARERS CENTRE FUSHIA DELECTOR OF THE PROPERT OF THE PROPE	5122153944 5122147958 5122147958 5122147565 5122169877 5122173035 7002739363 7002739368 7002739378 7002739370 7002739390 7002739390 7002739397 7002739397 7002739397 7002739366 7002739367 7002739367 7002739367 7002739387 7002739387 7002739387 7002739387 7002739375 7002739387 7002739380 7002739376 7002739376 7002739372 7002739385 5122146394 5122143262 5122160400 5122162435 5122148094 5122158019 5122158019 5122158019 5122158019 5122159036 7002770740 7002769031 7002770711 7002770722 7002769044 7002770724 7002770724 7002770724 7002770725 7002769041 7002770718 7002770721 7002769041 7002770721 7002769041 7002770721 7002769041 7002770721 7002769041 7002770721 7002769041 7002770721 7002769041 7002770721 7002769041 7002770721 7002769041	28.04.2017 04.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 1.958.00 2.916.50 1.349.37 615.96 631.62 540.27 905.67 871.74 897.84 916.11 532.44 623.79 762.12 707.31 876.96 892.62 571.59 508.95 4.324.77 3.690.54 730.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCI	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM HIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED FUSHIAN FUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED BUNDERLAND CARERS CENTRE FUSHIA NESAY NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY BUNDY BUN	5122153944 5122147958 5122147958 5122147968 5122147565 5122169877 5122173035 7002739363 7002739378 7002739378 7002739379 7002739399 7002739366 7002739366 7002739367 7002739367 7002739367 7002739367 7002739375 7002739387 7002739385 5122146394 512214362 5122160400 5122158019 5122158019 512215807 7002770740 7002769036 7002770716 7002770722 7002769052 7002770724 7002770725 7002769041 7002770725 7002769041 7002770720 7002770720 7002770720 7002770721 7002770733 7002770734 7002770734 7002770734 7002770733 7002770734 7002770734 7002770734 7002770733 7002770734 7002770734 7002770733 7002770729	28.04.2017 04.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 23.06.2017 20.04.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.00 2.916.50 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 2.916.50 2.916.50 1.958.00 2.916.50 2.
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE SUB	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BLUE HOUSE PHARMACY BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED BUNDERLAND CARERS CENTRE FUSHIA NESAY ASDA PHARMACY ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY BUNDERLAND CARERS CENTRE FUSHIA NESAY ASDA PHARMACY BUNDERLAND CARERS CENTRE FUSHIA NESAY BUNDERLAND CARERS CENTRE FUSHIA DELECTOR OF THE PROPERT OF THE PROPE	5122153944 5122147958 5122147958 5122147565 5122169877 5122173035 7002739363 7002739368 7002739378 7002739370 7002739390 7002739390 7002739397 7002739397 7002739366 7002739367 7002739367 7002739367 7002739367 7002739380 7002739375 7002739387 7002739387 7002739375 7002739376 7002739376 7002739376 7002739376 7002739372 7002739376 7002739372 7002739376 7002739372 7002770740 7002770740 7002770740 7002770722 7002769032 7002770724 7002770724 7002770724 7002770721 7002770721 7002770721 7002770723 7002770723 7002770723 7002770733 7002769044 7002770733 7002769043 7002770733 7002769043 7002770733	28.04.2017 04.04.2017 04.04.2017 06.04.2017 03.05.2017 15.06.2017 20.04.2017 20.06.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.916.50 2.916.50 2.916.50 2.916.50 1.958.00 2.916.50 1.349.37 615.96 631.62 540.27 905.67 871.74 897.84 916.11 532.44 623.79 762.12 707.31 876.96 892.62 571.59 508.95 4.324.77 3.690.54 730.80
SUNDERLAND CITY COUNCIL SUNDER	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE SUB	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTOR/INDIVIDUALS SERVICES MISCELLANEOUS EXPENSES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CON	UNIVERSITY OF SUNDERLAND JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH 103.4 SUN FM PUBLIC HEALTH ENGLAND DAC BEACHCROFT ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY BOOTS UK LIMITED E CHASTON LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED MEDICHEM LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY SOUTH AREA PARENT SUPPORT SUNDERLAND CARERS CENTRE FUSHIA FUSHIA FUSHIA FUSHIA SASCHEM LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY ASHCHEM PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY BUE HOUSE PHARMACY BUT HOUSE PHARMACY BUE HOUSE PHARMACY BUE HOUSE PHARMACY BUE HOUSE PHARMACY BUT HOUSE PHARMACY LIMITED LLOYDS PHARMACY LIMITED	5122153944 5122147958 5122147958 5122147565 5122169877 5122173035 7002739363 7002739368 7002739370 7002739370 7002739399 7002739399 7002739366 7002739366 7002739367 7002739367 7002739367 7002739387 7002739387 7002739387 7002739387 5002739387 7002739385 51221580400 5122169409 5122169409 5122169409 5122169019 7002770716 7002770712 7002769031 7002770724 7002770724 7002770724 7002770724 7002770724 7002770724 7002770724 7002770721 7002770721 7002770721 7002770721 7002770723 7002770723 7002770733 7002770733 7002769043 7002770733 7002770729 7002769043	28.04.2017 04.04.2017 04.04.2017 03.05.2017 15.06.2017 20.04.2017 13.06.2017	REVENUE	903.60 1.109.85 1.038.47 820.00 2.332.80 1.490.31 709.92 568.98 827.37 1.169.28 918.72 673.38 550.71 970.92 835.20 655.11 2.127.15 1.224.09 1.101.42 576.81 1.396.35 506.34 8.748.00 2.916.50 2.916.50 2.916.50 1.958.00 2.916.50 1.958.00 2.916.50 2.

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MILLION MEDICAL LTD NESAY	7002770737 5122170917	13.06.2017 23.06.2017	REVENUE REVENUE	1.349.37 2,083.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	7002770730 7002769046	13.06.2017 05.06.2017	REVENUE REVENUE	503.73 1,143.18
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED BOOTS UK LIMITED BOOTS UK LIMITED	7002770726 7002769064 7002770744	13.06.2017 05.06.2017 13.06.2017	REVENUE REVENUE	866.52 845.64 1,054.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL	HYLTON CASTLE PRIM HYLTON CASTLE PRIM	CONSTRUCTION WORKS CONSTRUCTION WORKS	PARKSIDE PAVING & LANDSCAPES RADECAL SIGNS, GRAPHICS & ADVERTISI	5122148977 5122150756	13.04.2017 13.04.2017	CAPITAL CAPITAL	2,250.00 465.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	HYLTON CASTLE PRIM HYLTON CASTLE PRIM	CONSTRUCTION WORKS OTHER FEES & SERVICES	RADECAL SIGNS, GRAPHICS & ADVERTISI J DENT SKIP HIRE	5122150758 5122150726	13.04.2017 13.04.2017	CAPITAL CAPITAL	595.00 734.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	HYLTON CASTLE PRIM HYLTON CASTLE PRIM	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	PEART FENCING LTD PARKSIDE PAVING & LANDSCAPES	5122150251 5122156225	13.04.2017 09.05.2017	CAPITAL CAPITAL	1,798.00 2,306.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	HYLTON CASTLE PRIM HYLTON CASTLE PRIMARY	CONSTRUCTION WORKS CONSTRUCTION WORKS	PARKSIDE PAVING & LANDSCAPES HALLS GARDEN SUPPLIES	5122156936 5122166864	15.05.2017 07.06.2017	CAPITAL CAPITAL	615.00 594.97
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	HYLTON CASTLE PRIMARY JFK PRIMARY OLQOP RC	VEHICLES. PLANT. FURNITURE & EQUIPMENT EQUIP/FURNITURE/MATERIALS VEHICLES, PLANT, FURNITURE & EQUIPMENT	PEART FENCING LTD EXCALIBUR & KESWICK GROUNDSWORK LTD YORKSHIRE PURCHASING ORGANISATION	5122171666 5122174243 5122155545	21.06.2017 28.06.2017 04.05.2017	CAPITAL CAPITAL CAPITAL	995.00 600.00 669.85
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	FULWELL JUNIOR SCHOOL RICKLETON PRIMARY	EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	NE & C WINDOWS & DOORS LTD NORTHERN CONSTRUCTION SOLUTIONS	5122163214 5122165604	25.05.2017 05.06.2017	CAPITAL CAPITAL	9.679.00 38,123.99
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL	ASBESTOS REMOVAL ASBESTOS REMOVAL	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTOR/INDIVIDUALS	LUCION ENVIRONMENTAL LTD SAFE STRIP UK LTD	5122153474 5122152833	28.04.2017 28.04.2017	CAPITAL CAPITAL	980.00 5,895.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	GILLAS LANE PRIMARY SCH NEW SILKSWORTH INFANTS	EQUIP/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES	CROSSLING LIMITED LUCION ENVIRONMENTAL LTD	5122162102 5122150882	23.05.2017 13.04.2017	CAPITAL CAPITAL	471.90 440.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	NEW SILKS INF NEW SILKS INFANTS NEW SILKS INFANTS	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD LUCION ENVIRONMENTAL LTD META LIMITED	5122151839 5122170044 5122168381	24.04.2017 22.06.2017 13.06.2017	CAPITAL CAPITAL CAPITAL	1,065.00 855.00 52,853.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	BLACKFELL PRIMARY SCHOOL EAST HERRINGTON	EQUIP/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES	JC MAINTENANCE SERVICES LTD LUCION ENVIRONMENTAL LTD	5122168534 5122157768	19.06.2017 15.05.2017	CAPITAL CAPITAL	3,320.90 980.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	ASBESTOS REMOVAL BARNES JUNIOR	PRIVATE CONTRACTORS EXTERNAL PROFESSIONAL FEES	SAFE STRIP UK LTD LUCION ENVIRONMENTAL LTD	5122165914 5122170512	09.06.2017 21.06.2017	CAPITAL CAPITAL	795.40 1,050.00 2,150.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	USWORTH COLLIERY PRIMARY BARMSTON PRIMARY	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD LUCION ENVIRONMENTAL LTD	5122156822 5122170213	12.05.2017 29.06.2017	CAPITAL CAPITAL	1,350.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	BARNES JUNIOR HUDSON RD ALBANY PRIMARY	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES PRIVATE CONTRACTORS	PHS COMPLIANCE LUCION ENVIRONMENTAL LTD LUCION ENVIRONMENTAL LTD	5122174601 5122166249 5122170387	30.06.2017 14.06.2017 20.06.2017	CAPITAL CAPITAL CAPITAL	3.274.91 980.00 890.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	ALBANY PRIMARY THORNHILL SCHOOL	PRIVATE CONTRACTORS CONSTRUCTION WORKS	SAFE STRIP UK LTD OPUS BUILDING SERVICES LTD	5122170570 5122157362	19.06.2017 18.05.2017	CAPITAL CAPITAL	9,169.60 2,545.85
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	TUDOR GROVE CENTRE ACCESS EQUIPMENT	EQUIP/FURNITURE/MATERIALS VEHICLES, PLANT, FURNITURE & EQUIPMENT	NE & C WINDOWS & DOORS LTD NRS HEALTHCARE	5122163961 5122153766	30.05.2017 27.04.2017	CAPITAL CAPITAL	901.30 706.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	ACCESS EQUIPMENT CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES	VIDA GLOBAL GATEBBY SANDERSON	5122152417 5122152100	04.05.2017 21.04.2017	CAPITAL CAPITAL	2,049.00 13,188.65
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	IGNITE STRATEGY SOLUTIONS ROTHERHAM METROPOLITAN BOROUGH COUN VISUAL METRICS LIMITED	5122147830 5122145093 5122155390	04.04.2017 25.04.2017 11.05.2017	CAPITAL CAPITAL CAPITAL	5,507.60 16.891.18 5,725.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES		CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES	VISUAL METRICS LIMITED GATENBY SANDERSON	5122157383 5122166541	11.05.2017 11.05.2017 07.06.2017	CAPITAL CAPITAL	6,900.00 12,178.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	GATENBY SANDERSON GRAVITAS RECRUITMENT GROUP LTD	5122167512 5122163118	09.06.2017 07.06.2017	CAPITAL CAPITAL	6,799.25 535.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD	5122163126 5122163217	07.06.2017 07.06.2017	CAPITAL CAPITAL	1,337.50 3,210.00 3,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD	5122163294 5122163859 5122164570	06.06.2017 05.06.2017 07.06.2017	CAPITAL CAPITAL CAPITAL	535.00 2.675.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD	5122164601 5122165942	06.06.2017 09.06.2017	CAPITAL CAPITAL	2,800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD	5122165944 5122165946	09.06.2017 09.06.2017	CAPITAL CAPITAL	2,675.00 2,800.00 2,140.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD	5122165949 5122168185	09.06.2017 16.06.2017	CAPITAL CAPITAL	2.140.00 2,675.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD CRAVITAS RECRUITMENT GROUP LTD	5122168186 5122168187	16.06.2017 16.06.2017	CAPITAL CAPITAL CAPITAL	3,500.00 2,675.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MIGHT SYS CHILD & ADULTS SOCIAL CARE CASE MIGHT SYS CHILD & ADULTS SOCIAL CARE CASE MIGHT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD	5122168416 5122168508 5122168510	13.06.2017 13.06.2017 16.06.2017	CAPITAL CAPITAL CAPITAL	3,500.00 4.815.00 2,675.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD NUMBER 10 INTERIM LTD	5122173547 5122166693	27.06.2017 07.06.2017	CAPITAL CAPITAL	1,070.00 3.400.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	NUMBER 10 INTERIM LTD NUMBER 10 INTERIM LTD	5122166872 5122167632	07.06.2017 09.06.2017	CAPITAL CAPITAL	2,575.00 1.487.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES ECONOMY 9 DI ACE	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CAPITA ONE - EYS + FSM UPGRADE STADUM ADULTIC CENTURE	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	NUMBER 10 INTERIM LTD CAPITA EDUCATION SERVICES CREENIATOR CROUD LTD	5122170470 5122158199	19.06.2017 15.05.2017	CAPITAL CAPITAL	2,125.00 3,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	STADIUM AQUATIC CENTRE ST PETERS PUBLIC REALM ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GREENHATCH GROUP LTD KESTREL SAFETY LTD NORTHUMBRIAN WATER	5122153949 5122152224 5122159053	28.04.2017 26.04.2017 25.05.2017	CAPITAL CAPITAL CAPITAL	1.475.00 2,698.90 1.600.29
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE PEOPLE SERVICES	CAPITAL CAPITAL	NEW WASHINGTON LEISURE CENTRE ALBANY PARK PLAY AREA	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	PELLIKAAN CONSTRUCTION LTD HAGS-SMP LTD	5122158448 5122144939	16.05.2017 26.04.2017	CAPITAL CAPITAL	24,146.44 13,142.66
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	ALBANY PARK PLAY AREA ALBANY PARK PLAY AREA	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAGS-SMP LTD HAGS-SMP LTD	5122151038 5122151039	26.04.2017 26.04.2017	CAPITAL CAPITAL	-13.142.66 10,816.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	SOUTHWICK PLAY AREA ST MATTHEWS PLAY AREA HOLLY PARK	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAGS-SMP LTD HAGS-SMP LTD HAGS-SMP LTD	5122151029 5122150126 5122144997	24.05.2017 10.04.2017 26.04.2017	CAPITAL CAPITAL CAPITAL	11,456.80 8,682.00 7,745.06
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	HOLLY PARK HOLLY PARK	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAGS-SMP LTD HAGS-SMP LTD	5122151033 5122151034	26.04.2017 26.04.2017 26.04.2017	CAPITAL CAPITAL CAPITAL	-7.745.06 -7.745.06 5,780.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE		REPLACEMENT OF CREMATORS REPLACEMENT OF CREMATORS	OTHER FEES & SERVICES OTHER FEES & SERVICES	ICCM ICCM	5122149522 5122149523	25.04.2017 25.04.2017	CAPITAL CAPITAL	2,483.00 -720.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	REPLACEMENT HORTICULTURAL EQUIPMENT REPLACEMENT HORTICULTURAL EQUIPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES. PLANT, FURNITURE & EQUIPMENT	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	5122154755 5122159944	26.05.2017 26.05.2017	CAPITAL CAPITAL	86,150.00 4.990.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE		IIN CAB GIS INFORMATION SYSTEM IIN CAB GIS INFORMATION SYSTEM IIN CAB GIS INFORMATION SYSTEM	OTHER FEES & SERVICES OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	BARTEC AUTO ID LTD BARTEC AUTO ID LTD BARTEC AUTO ID LTD	5122161579 5122161580	24.05.2017 25.05.2017 05.06.2017	CAPITAL CAPITAL CAPITAL	3,000.00 11,150.00 3,900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	IN CAB GIS INFORMATION SYSTEM STREET LIGHTING - ENERGY SAVING PROJECT	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	BARTEC AUTO ID LTD BARTEC AUTO ID LTD CONNECT ROADS SUNDERLAND HOLDINGS L	5122160450 5122160451 5122149556	05.06.2017 05.06.2017 11.04.2017	CAPITAL CAPITAL CAPITAL	1,000.00 7.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	STREET LIGHTING - ENERGY SAVING PROJECT STREET LIGHTING - ENERGY SAVING PROJECT	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONNECT ROADS SUNDERLAND HOLDINGS L CONNECT ROADS SUNDERLAND HOLDINGS L	5122149557 5122149559	11.04.2017 11.04.2017	CAPITAL CAPITAL	1,074.85 3,479.85
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	STREET LIGHTING - ENERGY SAVING PROJECT STREET LIGHTING - ENERGY SAVING PROJECT	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONNECT ROADS SUNDERLAND HOLDINGS L CONNECT ROADS SUNDERLAND HOLDINGS L	5122155749 5122163958	05.05.2017 30.05.2017	CAPITAL CAPITAL	358,296.16 359,315.59
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES ECONOMY & PLACE ECONOMY & BLACE	CAPITAL CAPITAL	SEAFRONT ILLUMINATIONS SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	BLACKPOOL COUNCIL WATSON BURTON LLP WATSON BURTON LLP	5122151088 5122151160	13.04.2017 19.04.2017	CAPITAL CAPITAL	8.945.00 1,521.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	WATSON BURTON LLP WATSON BURTON LLP WILLIAM J MARSHALL & PTNRS	5122159340 5122170865 5122165373	18.05.2017 19.06.2017 02.06.2017	CAPITAL CAPITAL CAPITAL	1,133.50 2,291.00 1,200.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	CONSTRUCTION WORKS OTHER FEES & SERVICES	OLIVERS TREE SERVICES BEAUMONT BROWN ARCHITECTS	5122150301 5122153907	19.04.2017 28.04.2017	CAPITAL CAPITAL	1.189.00 10,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	BURO FOUR PROJECT SERVICES LIMITED THORNTON - FIRKIN LLP	5122145651 5122152597	05.04.2017 27.04.2017	CAPITAL CAPITAL	2,875.00 1,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES DECODE SERVICES	CAPITAL CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	BURO FOUR PROJECT SERVICES LIMITED NORTHERN ARCHAELOGICAL ASSOCIATES L	5122153909 5122159804	02.05.2017 25.05.2017	CAPITAL CAPITAL	2,875.00 7.330.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES ECONOMY & PLACE		HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2 KEEL SQUARE AND SEAFRONT LIGHTING	OTHER FEES & SERVICES OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	ACCESS & INCLUSION BY DESIGN LTD BURO FOUR PROJECT SERVICES LIMITED LIGHTING AND ILLUMINATION TECHNOLOG	5122174301 5122165642 5122147114	30.06.2017 05.06.2017 04.04.2017	CAPITAL CAPITAL CAPITAL	940.00 2,875.00 5,987.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE		PARKS & CEMETERY INFRASTRUCTURE - PATHS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122155003	03.05.2017	CAPITAL	510.00

SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	PARKS & CEMETERY INFRASTRUCTURE - PATHS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122160135	16.05.2017	CAPITAL CAPITAL	612.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	SPECIALIST VEHICLE REP-TRANSIT VEHICLES SPECIALIST VEHICLE REP-TRANSIT VEHICLES SPECIALIST VEHICLE REP-TRANSIT VEHICLES	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	MULTI VEHICLE TECHNOLOGY LTD MULTI VEHICLE TECHNOLOGY LTD MULTI VEHICLE TECHNOLOGY LTD	5122151645 5122151690 5122155913	20.04.2017 27.04.2017 23.05.2017	CAPITAL CAPITAL	59,624.00 590.00 41,704.90
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	AQUATIC CENTRE ROOF AQUATIC CENTRE ROOF	OTHER FEES & SERVICES OTHER FEES & SERVICES	SPACE & PLACE (AFLSP LIMITED) ARCADIS UK LIMITED	5122146650 5122147521	03.04.2017 05.04.2017	CAPITAL CAPITAL	9,600.00 3.846.58
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	AQUATIC CENTRE ROOF AQUATIC CENTRE ROOF	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARCADIS UK LIMITED ARCADIS UK LIMITED ARCADIS UK LIMITED	5122153068 5122164507	28.04.2017 02.06.2017	CAPITAL CAPITAL	5,219.77 2,703.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CAPITAL CAPITAL	HETTON PARK KIRKLEE	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAGS-SMP LTD HAGS-SMP LTD	5122166537 5122144967	21.06.2017 26.04.2017	CAPITAL CAPITAL	19,878.02 11,247.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CAPITAL CAPITAL	KIRKLEE KIRKLEE	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAGS-SMP LTD HAGS-SMP LTD	5122151035 5122151036	26.04.2017 26.04.2017	CAPITAL CAPITAL	-11.247.09 8,528.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CAPITAL CAPITAL	NEW ROAD WASHINGTON NEW ROAD WASHINGTON	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAGS-SMP LTD HAGS-SMP LTD	5122151025 5122151027	26.04.2017 26.04.2017	CAPITAL CAPITAL	-7,730.66 10.617.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CAPITAL CAPITAL	KIER HARDIE KIER HARDIE	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAGS-SMP LTD HAGS-SMP LTD	5122151031 5122151032	26.04.2017 26.04.2017	CAPITAL CAPITAL	-11,465.17 14.566.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CAPITAL CAPITAL	SELDOM/FAIRHAVEN/HEUGH RYHOPE	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	HAGS-SMP LTD BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122158506 5122151999	15.06.2017 20.04.2017	CAPITAL CAPITAL	17,995.55 45,221.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	RYHOPE FULWELL MILL RESTORATION	CONSTRUCTION WORKS PRIVATE CONTRACTOR/INDIVIDUALS	BRAMBLEDOWN LANDSCAPE SERVICES LTD BONWICK MILLING HERITAGE CONSULTANC	5122161529 5122143759	22.05.2017 13.04.2017	CAPITAL CAPITAL	57.202.67 1,400.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	FULWELL MILL RESTORATION FULWELL MILL RESTORATION	PRIVATE CONTRACTOR/INDIVIDUALS PRIVATE CONTRACTORS	OWLSWORTH JJP LTD OWLSWORTH JJP LTD	5122151841 5122156337	20.04.2017 02.06.2017	CAPITAL CAPITAL	16.620.51 20,850.30
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	FULWELL MILL RESTORATION TALL SHIPS RACE 2018-INVESTIGATION WORKS	PRIVATE CONTRACTORS OTHER FEES & SERVICES	OWLSWORTH JP LTD MOTT MACDONALD	5122171393 5122147489	20.06.2017 05.04.2017	CAPITAL CAPITAL	12,752.57 23.630.13
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	TALL SHIPS RACE 2018-INVESTIGATION WORKS TALL SHIPS RACE 2018-INVESTIGATION WORKS	OTHER FEES & SERVICES OTHER FEES & SERVICES	MOTT MACDONALD MOTT MACDONALD	5122153000 5122164859	18.05.2017 09.06.2017	CAPITAL CAPITAL	3,013.03 48,332,56
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CATO STREET, SOUTHWICK CATO STREET, SOUTHWICK	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE NIXON HIRE	5122160311 5122168424	17.05.2017 13.06.2017	CAPITAL CAPITAL	1,095.00 1,150.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CATO STREET. SOUTHWICK CATO STREET, SOUTHWICK	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122165115 5122165118	02.06.2017 02.06.2017	CAPITAL CAPITAL	1.066.84 1,005.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CATO STREET, SOUTHWICK CHATHAM ROAD, HYLTON CASTLE	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD WEAR MINI MIX	5122174866 5122175031	29.06.2017 30.06.2017	CAPITAL CAPITAL	1,665.80 1,231.65
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPI	CHATHAM ROAD, HYLTON CASTLE KENTMERE AVENUE, FULWELL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS WEAR MINI MIX	5122174853 5122173295	29.06.2017 26.06.2017	CAPITAL CAPITAL	694.51 912.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	KENTMERE AVENUE, FULWELL KENTMERE AVENUE, FULWELL	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	WEAR MINI MIX THOMPSON OF PRUDHOE LTD	5122175439 5122175428 5122173277	30.06.2017 30.06.2017	CAPITAL CAPITAL	1,266.55 1,681.42 1,462.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE PHASE 3 ROTHERHAM ROAD, HYLTON REDHOUSE PHASE 3	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122173003	26.06.2017 23.06.2017	CAPITAL CAPITAL	1,238.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	ROTHERHAM ROAD. HYLTON REDHOUSE PHASE 3 ROTHERHAM ROAD, HYLTON REDHOUSE PHASE 3	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122174848 5122175014	29.06.2017 30.06.2017	CAPITAL CAPITAL	2.532.94 2,141.74
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	SIDECLIFF RD FULWELL RD TO DALE TERRACE GREENBANK DR JUNC - ROSEMOUNT DOWN BANK	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED MILES MACADAM	5122159696 5122171703	16.05.2017 30.06.2017	CAPITAL CAPITAL	737.50 62,078.64
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	A690 BARNES GYRATORY (PART) A690 BARNES GYRATORY (PART)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TARMAC LIMITED TARMAC LIMITED	5122146894 5122149938	04.04.2017 12.04.2017	CAPITAL CAPITAL	29,975.74 -29.975.74
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	A690 BARNES GYRATORY (PART) STREETWORKS - DRAINAGE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TARMAC LIMITED WEAR MINI MIX	5122149942 5122155495	12.04.2017 04.05.2017	CAPITAL CAPITAL	29,975.74 2,426.68
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STREETWORKS - DRAINAGE STREETWORKS - DRAINAGE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JT DOVE LTD	5122159973 5122171407	16.05.2017 20.06.2017	CAPITAL CAPITAL	775.85 617.52
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	CLEANING & DOMESTIC CLEANING & DOMESTIC	NORTHUMBRIAN ROADS THOMPSON OF PRUDHOE LTD	5122152187 5122151351	21.04.2017 18.04.2017	CAPITAL CAPITAL	854.54 437.98
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD GLASDON UK LIMITED	5122153570 5122150805	27.04.2017 13.04.2017	CAPITAL CAPITAL	2,669.46 2,500.14
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD NORTHUMBRIAN ROADS	5122152553 5122150939	25.04.2017 13.04.2017	CAPITAL CAPITAL	1,927.16 434.48
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122152193 5122152194	21.04.2017 21.04.2017	CAPITAL CAPITAL	2,042.70 1,013.92 1,288.14
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122152200 5122152430	21.04.2017 24.04.2017	CAPITAL CAPITAL	2,546.56
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JT DOVE LTD	5122158104 5122159994	15.05.2017 16.05.2017	CAPITAL CAPITAL	495.00 1,128.55
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE CLUDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD NORTH EAST CONCRETE LTD	5122155104 5122160456	03.05.2017 17.05.2017	CAPITAL CAPITAL	3,626.12 3.382.72
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122163799 5122155168	26.05.2017 03.05.2017	CAPITAL CAPITAL CAPITAL	3,690.88 538.53
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122162774 5122162819	26.05.2017 24.05.2017	CAPITAL CAPITAL	489.75 451.87
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS TRAFFIC CONTROL AND MANAGEMENT LIMI CALOR GAS LIMITED	5122163080 5122154418 5122171826	26.05.2017 02.05.2017 26.06.2017	CAPITAL CAPITAL	1.387.79 5,790.00 600.26
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GATESHEAD COUNCIL GATESHEAD COUNCIL	5122174326 5122174501	28.06.2017 28.06.2017 28.06.2017	CAPITAL CAPITAL	2,632.00 1,540.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JAMES BURRELL LTD NORTH EAST CONCRETE LTD	5122165806 5122173241	06.06.2017 26.06.2017	CAPITAL CAPITAL	759.20 1,675.92
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD NORTH EAST CONCRETE LTD	5122174788 5122175165	29.06.2017 30.06.2017	CAPITAL CAPITAL	1.900.08 4,491.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX NORTHUMBRIAN ROADS	5122166016 5122172932	06.06.2017 23.06.2017	CAPITAL CAPITAL	470.75 794.76
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122172948 5122172949	23.06.2017 23.06.2017	CAPITAL CAPITAL	1,446.32 1,048.22
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122173083 5122174834	23.06.2017 29.06.2017	CAPITAL CAPITAL	1,006.49 877.82
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122174843 5122174844	29.06.2017 29.06.2017	CAPITAL CAPITAL	1.522.22 642.97
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	NORTHUMBRIAN ROADS THOMPSON OF PRUDHOE LTD	5122174851 5122174747	29.06.2017 29.06.2017	CAPITAL CAPITAL	690.80 1,645.84
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	SEDGELETCH BRIDGE B1260 RAINTON BRIDGE	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	DURHAM WILDLIFE SERVICES HALL CONSTRUCTION SERVICES LIMITED	5122174319 5122147479	28.06.2017 03.04.2017	CAPITAL CAPITAL	650.00 42.342.26
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	B1260 RAINTON BRIDGE B1260 RAINTON BRIDGE	CONSTRUCTION WORKS CONSTRUCTION WORKS	HALL CONSTRUCTION SERVICES LIMITED NORTHUMBRIAN WATER	5122163059 5122161519	25.05.2017 22.05.2017	CAPITAL CAPITAL	10,066.18 8,215.32
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	A1231 BRIDGE MAINTENANCE A1231 BRIDGE MAINTENANCE	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	ASKAMS COMPLIANCE SERVICES LTD NORTHERN POWERGRID	5122149327 5122170377	20.04.2017 19.06.2017	CAPITAL CAPITAL	510.00 5,578.78
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MELBURY COURT, FULWELL MELBURY COURT, FULWELL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE GEORGE VARDY LIMITED	5122160443 5122160113	17.05.2017 16.05.2017	CAPITAL CAPITAL	916.60 1,215.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MELBURY COURT, FULWELL MELBURY COURT, FULWELL	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122158255 5122163028	11.05.2017 26.05.2017	CAPITAL CAPITAL	948.31 482.83
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MELBURY COURT, FULWELL MELBURY COURT. FULWELL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED	5122173283 5122173272	26.06.2017 26.06.2017	CAPITAL CAPITAL	1,755.95 2.157.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MELBURY COURT, FULWELL MELBURY COURT, FULWELL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122173676 5122165119	27.06.2017 02.06.2017	CAPITAL CAPITAL	2,157.50 823.27
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MELBURY COURT, FULWELL VINE PLACE FOOTWAY NORTH SIDE	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD NUFINS	5122172886 5122147368	23.06.2017 07.04.2017	CAPITAL CAPITAL	1,332.68 500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	VINE PLACE FOOTWAY NORTH SIDE VINE PLACE FOOTWAY NORTH SIDE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED	5122151334 5122154986	18.04.2017 03.05.2017	CAPITAL CAPITAL	602.16 2,300.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE CINDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	BLIND LANE - OUTSIDE SHOPS BLIND LANE - OUTSIDE SHOPS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J T DOVE LTD WEAR MINI MIX	5122159998 5122165233	16.05.2017 02.06.2017	CAPITAL CAPITAL	425.05 416.95
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	FOREST ROAD FOREST ROAD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/EURNITURE/MATERIALS	GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122173265 5122166129	26.06.2017 06.06.2017	CAPITAL CAPITAL	953.00 1.062.21
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	FOREST ROAD PONTOP STREET - VERGE	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTH EAST CONCRETE LTD	5122172929 5122172920	23.06.2017 23.06.2017 28.04.2017	CAPITAL CAPITAL CAPITAL	2,127.95 614.29 3,121.64
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PONTOP STREET - VERGE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122154217 5122153939	28.04.2017	CAPITAL	3,121.64

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	PONTOP STREET - VERGE PONTOP STREET - VERGE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS GEORGE VARDY LIMITED	5122150924 5122154979	13.04.2017 04.05.2017	CAPITAL CAPITAL	1.999.37 1,737.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	PONTOP STREET - VERGE PONTOP STREET - VERGE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122155001 5122160478	03.05.2017 17.05.2017	CAPITAL CAPITAL	828.00 2,856.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	PONTOP STREET - VERGE RYDAL AVE/WINDERMERE AVE	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD TARMAC LIMITED	5122156748 5122147226	08.05.2017 04.04.2017	CAPITAL CAPITAL	1,637.94 37.794.48
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	RYDAL AVE/WINDERMERE AVE RYDAL AVE/WINDERMERE AVE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TARMAC LIMITED TARMAC LIMITED	5122149941 5122149943	12.04.2017 12.04.2017	CAPITAL CAPITAL	-37,794.48 37,794.48
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	NORHAM COURT NORHAM COURT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD WEAR MINI MIX	5122159965 5122155459	16.05.2017 04.05.2017	CAPITAL CAPITAL	514.80 788.78
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	NORHAM COURT NORHAM COURT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122154985 5122154988	03.05.2017 03.05.2017	CAPITAL CAPITAL	1.337.50 816.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	NORHAM COURT NORHAM COURT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122160114 5122160134	16.05.2017 16.05.2017	CAPITAL CAPITAL	1,662.50 2.244.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	NORHAM COURT NORHAM COURT	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	NORTHUMBRIAN ROADS THOMPSON OF PRUDHOE LTD	5122161571 5122158533	22.05.2017 12.05.2017	CAPITAL CAPITAL	511.23 847.62
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	NORHAM COURT NORHAM COURT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD GEORGE VARDY LIMITED	5122166280 5122173528	06.06.2017 26.06.2017	CAPITAL CAPITAL	1,272.28 3,978.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	NORHAM COURT WALKWORTH CLOSE, OXCLOSE (PH 2)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NORTH EAST CONCRETE LTD	5122173877 5122148062	27.06.2017 04.04.2017	CAPITAL CAPITAL	918.00 445.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	WALKWORTH CLOSE, OXCLOSE (PH 2) WALKWORTH CLOSE, OXCLOSE (PH 2)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD NORTH EAST CONCRETE LTD	5122152411 5122153338	24.04.2017 26.04.2017	CAPITAL CAPITAL	5.434.04 495.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	WALKWORTH CLOSE, OXCLOSE (PH 2) WALKWORTH CLOSE, OXCLOSE (PH 2)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122154907 5122154997	03.05.2017 03.05.2017	CAPITAL CAPITAL	612.00 918.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	WALKWORTH CLOSE, OXCLOSE (PH 2) VEHICLE ACTIVATED SIGNS PROV & IMPLEMENT	EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	GEORGE VARDY LIMITED AURORA - BALFOUR BEATTY LIVING PLAC	5122174190 5122145272	28.06.2017 03.04.2017	CAPITAL CAPITAL	3,197.50 5.307.84
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122144073 5122147214	04.04.2017 04.04.2017	CAPITAL CAPITAL	1,028.30 1,175.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122147216 5122149567	04.04.2017 11.04.2017	CAPITAL CAPITAL	907.44 710.43
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122150980 5122152144	26.04.2017 26.04.2017	CAPITAL CAPITAL	1,232.00 1,016.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122152145 5122154198	26.04.2017 22.05.2017	CAPITAL CAPITAL	612.50 1.062.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) STADIUM PARK HCA	OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS	MATCHTECH CHARCON CHARCON	5122154199 5122150253	22.05.2017 11.04.2017	CAPITAL CAPITAL	631.25 1,650.32
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STADIUM PARK HCA STADIUM PARK HCA	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122155006 5122155045	03.05.2017 03.05.2017	CAPITAL CAPITAL	1,224.00 1,550.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STADIUM PARK HCA STADIUM PARK HCA	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE NIXON HIRE	5122160245 5122160439	17.05.2017 17.05.2017	CAPITAL CAPITAL	1.095.00 1,000.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STADIUM PARK HCA STADIUM PARK HCA	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE NIXON HIRE	5122162146 5122168422	23.05.2017 22.06.2017	CAPITAL CAPITAL	422.96 1,150.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	INTERSOIL LTD INTERSOIL LTD	5122147931 5122147942	04.04.2017 04.04.2017	CAPITAL CAPITAL	2,689.50 850.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER FEES & SERVICES OTHER FEES & SERVICES	IAN FARMER ASSOCIATES IAN FARMER ASSOCIATES	5122160383 5122162978	18.05.2017 25.05.2017	CAPITAL CAPITAL CAPITAL	1,200.00 2,805.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE) CPMS (COMMUNITY PARKING MGMT SCHEME)	EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	J T DOVE LTD AURORA - BALFOUR BEATTY LIVING PLAC	5122153286 5122149331	26.04.2017 13.04.2017	CAPITAL	530.60 2,742.05
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME) CPMS (COMMUNITY PARKING MGMT SCHEME)	CONSTRUCTION WORKS OTHER FEES & SERVICES	AURORA - BALFOUR BEATTY LIVING PLAC JOHNSTON PUBLISHING NORTH	5122152733 5122152378	28.04.2017 24.04.2017	CAPITAL CAPITAL	24.054.19 3,825.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME) CPMS (COMMUNITY PARKING MGMT SCHEME)	OTHER FEES & SERVICES OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122152379 5122152381	24.04.2017 24.04.2017	CAPITAL CAPITAL	700.00 7,650.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME) CPMS (COMMUNITY PARKING MGMT SCHEME)	CONSTRUCTION WORKS OTHER TRADING UNITS WITHIN LA	AURORA - BALFOUR BEATTY LIVING PLAC TRAFFIC CONTROL AND MANAGEMENT LIMI	5122158761 5122155208	22.05.2017 03.05.2017	CAPITAL CAPITAL CAPITAL	3,136.06 1,420.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME) MAJOR SCHEME DEVELOPMENT ST MARYS CAR PARK LIFTS	OTHER TRADING UNITS WITHIN LA OTHER FEES & SERVICES CONSTRUCTION WORKS	TRAFFIC CONTROL AND MANAGEMENT LIMI ARUP PARKARE LIMITED	5122158035 5122147444 5122141258	11.05.2017 05.04.2017 11.04.2017	CAPITAL CAPITAL CAPITAL	2,240.00 2,500.00 -2,452.30
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	TRO NETTLES LANE ALLENDALE ROAD	OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS	JOHNSTON PUBLISHING NORTH NORTHUMBRIAN ROADS	5122152935 5122160705	27.04.2017 18.05.2017	CAPITAL CAPITAL	525.00 1.074.59
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	BURDON ROAD/PARK RD BURDON ROAD/PARK RD	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP TRAFFIC SIGNALS GROUP	5122146819 5122146821	03.04.2017 03.04.2017	CAPITAL CAPITAL	10,004.00 7,047.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	RYHOPE RD/VILLETTE RD SIGNAL REFURB MASS ACTION PROGRAMME	CONSTRUCTION WORKS CLEANING & DOMESTIC	TRAFFIC SIGNALS GROUP A MCCALL AND SONS LTD	5122148902 5122157447	11.04.2017 09.05.2017	CAPITAL CAPITAL	80.000.00 715.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MASS ACTION PROGRAMME MASS ACTION PROGRAMME	CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS	BT OPENREACH NUFINS	5122171246 5122167443	20.06.2017 09.06.2017	CAPITAL CAPITAL	825.22 596.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MASS ACTION PROGRAMME 20MPH ZONES DESIGN	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NUFINS REDIWELD RUBBER & PLASTICS LTD	5122167444 5122154066	09.06.2017 02.05.2017	CAPITAL CAPITAL	-504.00 9.098.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MASS ACTION PROGRAMME MASS ACTION PROGRAMME	CONSTRUCTION WORKS CONSTRUCTION WORKS	BT REPAYMENTS (ALTERATIONS) VIRGIN MEDIA LTD	5122152074 5122151870	21.04.2017 20.04.2017	CAPITAL CAPITAL	1,400.20 441.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MASS ACTION PROGRAMME MASS ACTION PROGRAMME	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	SURVEY MARKETING SERVICES LIMITED AURORA - BALFOUR BEATTY LIVING PLAC	5122151298 5122159921	19.04.2017 22.05.2017	CAPITAL CAPITAL	1,290.00 1,042.85
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MASS ACTION PROGRAMME MASS ACTION PROGRAMME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS WEAR MINI MIX	5122173040 5122165730	23.06.2017 05.06.2017	CAPITAL CAPITAL	558.34 1,331.65
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP TRAFFIC SIGNALS GROUP	5122148812 5122153261	11.04.2017 26.04.2017	CAPITAL CAPITAL	4.631.61 18,006.09
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP TRAFFIC SIGNALS GROUP	5122153262 5122153263	26.04.2017 26.04.2017	CAPITAL CAPITAL	5,740.82 6.056.68
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122148697 5122151233	05.04.2017 13.04.2017	CAPITAL CAPITAL	1,179.64 2,074.05
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122150241 5122150363	11.04.2017 11.04.2017	CAPITAL CAPITAL	445.00 3,682.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NIXON HIRE	5122150368 5122150319	11.04.2017 11.04.2017	CAPITAL CAPITAL	2.805.00 1,150.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE NORTHUMBRIAN ROADS	5122150325 5122148489	11.04.2017 05.04.2017	CAPITAL CAPITAL	1,150.00 585.69
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122148635 5122150910	05.04.2017 19.04.2017	CAPITAL CAPITAL	438.25 2.859.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE CUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	OTHER FEES & SERVICES OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122149802 5122149806	13.04.2017 10.04.2017	CAPITAL CAPITAL	3,200.00 1,275.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	OTHER FEES & SERVICES OTHER TRADING UNITS WITHIN LA	JOHNSTON PUBLISHING NORTH TRAFFIC CONTROL AND MANAGEMENT LIMI	5122149807 5122150717	10.04.2017 12.04.2017	CAPITAL CAPITAL	1,800.00 2,208.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122152832 5122152856	25.04.2017 25.04.2017	CAPITAL CAPITAL	2.616.00 695.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE DEDMEABILITY SCHEME	VEHICLES, PLANT, FURNITURE & EQUIPMENT EQUIP/FURNITURE/MATERIALS	EXPRESS MATTING SERVICES LTD KONICA MINOLTA	5122153258 5122155683	26.04.2017 04.05.2017	CAPITAL CAPITAL	1,073.91 3,689.15
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE DEDMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC CLEANING & DOMESTIC	GEORGE VARDY LIMITED A MCCALL AND SONS LTD	5122154983 5122157097	03.05.2017 09.05.2017	CAPITAL CAPITAL	555.00 1.935.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	A MCCALL AND SONS LTD GEORGE VARDY LIMITED JOHNSTON DIR ISHING NORTH	5122157098 5122174187 5122165157	09.05.2017 28.06.2017	CAPITAL CAPITAL CAPITAL	1,305.00 1,240.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS OTHER TRADING UNITS WITHIN LA	JOHNSTON PUBLISHING NORTH TRAFFIC CONTROL AND MANAGEMENT LIMI	5122165157 5122165764	07.06.2017 05.06.2017	CAPITAL	4,950.00 2,240.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD NORTH EAST CONCRETE LTD GEORGE VARDY LIMITED	5122154489 5122156356 5122154984	02.05.2017 05.05.2017	CAPITAL CAPITAL CAPITAL	5,813.20 545.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION GULLY MAINTENANCE MONITORING	VEHICLES, PLANT, FURNITURE & EQUIPMENT EQUIP/FURNITURE/MATERIALS	XP SOLUTIONS WEAR MINI MIX	5122154984 5122160070 5122160244	03.05.2017 16.05.2017 17.05.2017	CAPITAL CAPITAL CAPITAL	545.00 4,350.00 3,563.05
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	CITYWIDE CULVERT INSPECTIONS CITYWIDE CULVERT INSPECTIONS	CONSTRUCTION WORKS CONSTRUCTION WORKS	A R M PIPETEK LIMITED A R M PIPETEK LIMITED	5122148605 5122154875	06.04.2017 04.05.2017	CAPITAL CAPITAL CAPITAL	23.554.50 36,008.82
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	CITYWIDE CULVERT INSPECTIONS CITSWIDE CULVERT INSPECTIONS CHESTER ROAD ROUTE ACTION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	A R M PIPETER LIMITED AURORA - BALFOUR BEATTY LIVING PLAC	5122170545 5122168955	19.06.2017 21.06.2017	CAPITAL CAPITAL CAPITAL	17,580.00 5,440.72
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	CHESTER ROAD ROUTE ACTION	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122171309	21.06.2017	CAPITAL	1,516.93

SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	HENDON BURN WATERCOURSE	OTHER FEES & SERVICES	SWECO UK LTD	5122160828	23.05.2017	CAPITAL	4.955.15
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HENDON BURN WATERCOURSE HENDON BURN WATERCOURSE	OTHER FEES & SERVICES OTHER FEES & SERVICES	SWECO UK LTD SWECO UK LTD	5122161707 5122162074	23.05.2017 23.05.2017	CAPITAL CAPITAL	560.59 -560.59
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	DRAINAGE WORKS - DONVALE ROAD, WASHINGTO DRAINAGE WORKS - DONVALE ROAD, WASHINGTO	CONSTRUCTION WORKS CONSTRUCTION WORKS	OWEN PUGH & CO LIMITED HIGHWAYS LABORATORY	5122148454 5122156335	05.04.2017 23.05.2017	CAPITAL CAPITAL	20,485.13 600.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	DRAINAGE WORKS - DONVALE ROAD. WASHINGTO VAUX EXTERNAL FEES	CONSTRUCTION WORKS OTHER FEES & SERVICES	HIGHWAYS LABORATORY PINSENT MASONS	5122158512 5122149982	23.05.2017 13.04.2017	CAPITAL CAPITAL	-600.00 16,931.52
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	VAUX PROMONTORY VAUX GENERAL MANAGEMENT	CONSTRUCTION WORKS CONSTRUCTION WORKS	SIGLION DEVELOPMENTS LLP SIGLION DEVELOPMENTS LLP	5122150015 5122150017	11.04.2017 11.04.2017	CAPITAL CAPITAL	163,689.00 1,339,278.69
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	17 REDMOND SQUARE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122151336	18.04.2017	CAPITAL	1,215.95
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	8 RAMILIES ROAD 19 SOMERSET SQUARE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122151337 5122148686	18.04.2017 05.04.2017	CAPITAL CAPITAL	1.750.54 1,102.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	23 LANSDOWNE 56 TWICKENHAM ROAD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122155464 5122164077	04.05.2017 30.05.2017	CAPITAL CAPITAL	944.45 677.15
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	23 DURHAM STREET 16 WOODBURN DRIVE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS WEAR MINI MIX	5122165112 5122166018	02.06.2017 06.06.2017	CAPITAL CAPITAL	677.15 808.42 1.118.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MISCELLANEOUS PROJECT COSTS STRATEGIC TRANSPORT CORRIDOR PHASE 2	PRIVATE CONTRACTORS OTHER FEES & SERVICES	T W STEAM & HEATING SERVICES LTD	5122174132 5122150275	28.06.2017 13.04.2017	CAPITAL CAPITAL	4,204.73 7,500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED	5122139378	13.04.2017	CAPITAL	86.966.62
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD FAITHFUL & GOULD	5122134752 5122135886	19.04.2017 19.04.2017	CAPITAL CAPITAL	9,134.39 10.237.56
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD FAITHFUL & GOULD	5122148607 5122148609	19.04.2017 19.04.2017	CAPITAL CAPITAL	12,796.95 7,402.07
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD JACOBS ENGINEERING UK LTD	5122142848 5122152150	21.04.2017 24.04.2017	CAPITAL CAPITAL	5.631.06 8,388.72
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	JACOBS ENGINEERING UK LTD ANDREW BERRIMAN/NIGHT THIEF FILMS	5122153523 5122151851	26.04.2017 20.04.2017	CAPITAL CAPITAL	6.991.18 800.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	FARRANS VICTOR BUYCK	5122155745	04.05.2017	CAPITAL	1,779,610.89
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS OTHER FEES & SERVICES	DTW	5122161813 5122161632	23.05.2017 25.05.2017	CAPITAL CAPITAL	2.206.490.46 7,050.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	AECOM AECOM	5122150343 5122156860	11.05.2017 12.05.2017	CAPITAL CAPITAL	6,363.00 5,213.10
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	ATKINS LIMITED ATKINS LIMITED	5122152938 5122158045	24.05.2017 24.05.2017	CAPITAL CAPITAL	16,814.69 56.618.52
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED	5122160363	24.05.2017	CAPITAL CAPITAL	102,569.97
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	SANDERSON WEATHERALL SANDERSON WEATHERALL	5122155286 5122155287	18.05.2017 18.05.2017	CAPITAL	4,150.20 5,142.45
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES CONSTRUCTION WORKS	ALAN HILLARY EVENTS LIMITED FARRANS VICTOR BUYCK	5122155493 5122168085	04.05.2017 14.06.2017	CAPITAL CAPITAL	2,587.00 2.114.462.75
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS CONSTRUCTION WORKS	NORTHERN GAS NETWORKS LTD VIRGIN MEDIA LTD	5122163874 5122165478	01.06.2017 07.06.2017	CAPITAL CAPITAL	26,780.82 7,726.53
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES	BT OPENREACH WARD HADAWAY	5122168983 5122171242	14.06.2017 20.06.2017	CAPITAL CAPITAL	21,065.35 585.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	DTW AECOM	5122171326 5122165243	21.06.2017 05.06.2017	CAPITAL CAPITAL	7.500.00 4,040.15
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED	5122167326	14.06.2017	CAPITAL	84,937.44
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD FAITHFUL & GOULD	5122161362 5122161466	05.06.2017 05.06.2017	CAPITAL CAPITAL	7,802.15 10,237.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD FAITHFUL & GOULD	5122165162 5122166835	19.06.2017 19.06.2017	CAPITAL CAPITAL	5.966.35 12,862.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE CAPITA PROPERTY & INFRASTRUCTURE	5122151983 5122151984	21.04.2017 21.04.2017	CAPITAL CAPITAL	82,241.36 31,061.48
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT	4PROJECTS LTD AURORA - BALFOUR BEATTY LIVING PLAC	5122151655 5122144929	21.04.2017 11.04.2017	CAPITAL CAPITAL	650.00 880.51
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	CONSTRUCTION WORKS	NOR DEM LTD	5122163787	26.05.2017	CAPITAL	2,470.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES	4PROJECTS LTD CAPITA PROPERTY & INFRASTRUCTURE	5122162726 5122154579	24.05.2017 09.05.2017	CAPITAL CAPITAL	650.00 110,284.51
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES PURCHASE OF LAND & BUILDINGS ETC	SANDERSON WEATHERALL KNIGHT FRANK LLP	5122159034 5122168141	18.05.2017 12.06.2017	CAPITAL CAPITAL	2,700.00 3,999.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	CONSTRUCTION WORKS OTHER FEES & SERVICES	DUNLOP HEYWOOD CAPITA PROPERTY & INFRASTRUCTURE	5122161441 5122166596	13.06.2017 09.06.2017	CAPITAL CAPITAL	1,297.50 117,498.63
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	MARTIN CARTER C A ASSOCIATES	5122172930 5122172792	23.06.2017 27.06.2017	CAPITAL CAPITAL	2.400.00 810.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	IAN FARMER ASSOCIATES IAN FARMER ASSOCIATES	5122158670	07.06.2017	CAPITAL	13.248.76
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	IAN FARMER ASSOCIATES	5122165877 5122166428	07.06.2017 07.06.2017	CAPITAL CAPITAL	27,757.50 1,200.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	MAINT OF STRUCTURES PROGRAM & MONITOR HIGHWAYS MAINTENANCE ASSET MANEGEMENT - CAR		XMA LIMITED PARKARE LIMITED	5122169533 5122151646	15.06.2017 04.05.2017	CAPITAL CAPITAL	1.020.40 9,268.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS MAINTENANCE ASSET MANEGEMENT - CAR H'WAY MAINT ASSET MGMT - CAR PARKS	CONSTRUCTION WORKS CONSTRUCTION WORKS	PARKARE LIMITED JOHNSTON PUBLISHING NORTH	5122156767 5122171691	08.05.2017 21.06.2017	CAPITAL CAPITAL	23.022.00 900.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	H'WAY MAINT ASSET MGMT - TRAFFIC SIGNALS PROGRAMME MONITORING	EXTERNAL PROFESSIONAL FEES VEHICLES, PLANT, FURNITURE & EQUIPMENT	TRAFFIC CONTROL AND MANAGEMENT LIMI GATESHEAD COUNCIL	5122172637 5122151838	26.06.2017 24.04.2017	CAPITAL CAPITAL	3,071.00 420.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122153285	27.04.2017	CAPITAL	477.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LIDL - HYLTON RD LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	WEAR MINI MIX TRAFFIC CONTROL AND MANAGEMENT LIMI	5122153917 5122152880	28.04.2017 25.04.2017	CAPITAL	705.30 1,050.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LIDL - HYLTON RD LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	OWEN PUGH & CO LIMITED	5122158760 5122160004	16.05.2017 19.05.2017	CAPITAL CAPITAL	1,538.36 457.19
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LIDL - HYLTON RD LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SIGNPOST SOLUTIONS LTD WEAR MINI MIX	5122158934 5122160268	16.05.2017 17.05.2017	CAPITAL CAPITAL	577.75 3,213.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LIDL - HYLTON RD LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122154989 5122160112	03.05.2017 16.05.2017	CAPITAL CAPITAL	2,242.50 967.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LIDL - HYLTON RD LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122160115 5122160468	16.05.2017 17.05.2017	CAPITAL CAPITAL	532.50 1,215.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122160440	17.05.2017	CAPITAL	780.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LIDL - HYLTON RD LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122155426 5122157155	04.05.2017 09.05.2017	CAPITAL	782.99 1,148.47
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LIDL - HYLTON RD LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122157185 5122157687	10.05.2017 10.05.2017	CAPITAL CAPITAL	948.48 1,217.71
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LIDL - HYLTON RD LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122158254 5122159945	11.05.2017 16.05.2017	CAPITAL CAPITAL	1,082.01 1,616.73
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LIDL - HYLTON RD LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN ROADS TRAFFIC CONTROL AND MANAGEMENT LIMI	5122159962 5122158036	16.05.2017 11.05.2017	CAPITAL CAPITAL	661.09 561.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122173264	26.06.2017	CAPITAL CAPITAL	2,320.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LIDL - HYLTON RD LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122173270 5122173514	26.06.2017 26.06.2017	CAPITAL	940.50 794.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LIDL - HYLTON RD LIDL - HYLTON RD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122173819 5122174188	27.06.2017 28.06.2017	CAPITAL CAPITAL	1,406.00 3.620.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CAPITAL CAPITAL	LIDL - HYLTON RD BISHOPWEARMOUTH HORTICULTURAL NURSERY	OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS	TRAFFIC CONTROL AND MANAGEMENT LIMI GEORGE VARDY LIMITED	5122172825 5122146921	23.06.2017 03.04.2017	CAPITAL CAPITAL	2,252.00 816.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CAPITAL CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY BISHOPWEARMOUTH HORTICULTURAL NURSERY	CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS	MEL ALLEN LANDSCAPES GEORGE VARDY LIMITED	5122155827 5122174189	09.05.2017 28.06.2017	CAPITAL CAPITAL	1,400.00 550.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	DECENT HOMES DECENT HOMES	CONSTRUCTION WORKS OTHER FEES & SERVICES	THE FIVE LAMPS ORGANISATION	5122151845	24.04.2017	CAPITAL	545.00 1,400.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CAPITAL	DECENT HOMES	OTHER FEES & SERVICES	OAK GROVE HOUSING CONSULTANCY OAK GROVE HOUSING CONSULTANCY	5122153998 5122169981	28.04.2017 16.06.2017	CAPITAL	1.400.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	REVENUE AND BENEFITS SYSTEM (PH2) PROPERTY PLANNED CAPITAL MAINTENANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT EQUIP/FURNITURE/MATERIALS	CIVICA UK LIMITED ACT CONSTRUCTION SERVICES	5122152010 5122150832	27.04.2017 13.04.2017	CAPITAL CAPITAL	1,295.00 4,978.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GENTOO GROUP LTD ALL FLOORS SERVICES LIMITED	5122144828 5122153417	03.04.2017 26.04.2017	CAPITAL CAPITAL	638.00 16,858.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS OTHER FEES & SERVICES	WOOD GROUP INDUSTRIAL SERVICES LTD KNIGHT FRANK LLP	5122153110 5122138337	28.04.2017 10.04.2017	CAPITAL CAPITAL	1,000.00 26,317.68
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTOR/INDIVIDUALS	BIRCH TREE NORTHERN LTD	5122139842	06.04.2017	CAPITAL	27,368.80

	SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTOR/INDIVIDUALS EQUIP/FURNITURE/MATERIALS	SAFE STRIP UK LTD ALARM SUPPLIES SCOTLAND LIMITED	5122149215 5122158454	11.04.2017 15.05.2017	CAPITAL CAPITAL	440.00 1,095.92
	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	EDMUNDSON ELECTRICAL LIMITED	5122140540	15.05.2017	CAPITAL	4,055.37
	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	EDMUNDSON ELECTRICAL LIMITED	5122168993	14.06.2017	CAPITAL	450.00
	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122172254	22.06.2017	CAPITAL	436.00
	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122173847	27.06.2017	CAPITAL	862.00
	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122165117	02.06.2017	CAPITAL	1,440.08
	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122166132 5122166182	06.06.2017 06.06.2017	CAPITAL	1,956.57
Column C	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL	FIREWALL REPLACEMENT	EXTERNAL PROFESSIONAL FEES	NTA MONITOR LTD	5122136980	03.04.2017	CAPITAL	1,050.00
### 1995 1995	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL	STORAGE	VEHICLES. PLANT. FURNITURE & EQUIPMENT	XMA LIMITED	5122155935	18.05.2017	CAPITAL	654.56
The content of the	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	PORT INFRASTRUCTURE	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD AMI MARINE (UK) LTD	5122152222	25.04.2017	CAPITAL CAPITAL	2.370.00 1,785.50
Column C	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES. PLANT. FURNITURE & EQUIPMENT	GORDON BROTHERS	5122151861	20.04.2017	CAPITAL	1.500.00
	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES. PLANT. FURNITURE & EQUIPMENT	SCANIA	5122152214	26.04.2017	CAPITAL	4.075.38
The content of the	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	VOLVO CONSTRUCTION EQPT DIVISION	5122154297	03.05.2017	CAPITAL	4,310.17
### Company of the Co	SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	W O SILMON LIMITED	5122160237 5122160238	17.05.2017 17.05.2017	CAPITAL	1,050.00
Company Comp	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	WYCLIFFE ELECTRICAL SERVICES	5122165880	20.06.2017	CAPITAL	3,192.00
### Command of the Co	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PORT REMEDIATION WORKS - ENDURANCE PARK	EXTERNAL PROFESSIONAL FEES	D.T.A CONSULTING ENGINEERS	5122174432	28.06.2017	CAPITAL	1,120.00
The content of the		CAPITAL	PORT REMEDIATION WORKS - ENDURANCE PARK	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS	5122170492	19.06.2017	CAPITAL	
Company Comp	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PORT REMEDIATION WORKS - ENDURANCE PARK	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS	5122171213	20.06.2017	CAPITAL	2,000.00
Company Comp	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	PORT REMEDIATION WORKS - ENDURANCE PARK	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS	5122174776	30.06.2017	CAPITAL	600.00
ACCOUNT COUNTY	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	INVESTMENT CORRIDOR	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122153097	28.04.2017	CAPITAL	75.480.27
A	SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	ESH CONSTRUCTION AURORA - BALFOUR BEATTY LIVING PLAC	5122161215 5122161184	19.05.2017 25.05.2017	CAPITAL CAPITAL	96,385.95 25,637.71
ADDITION COURT C	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	INVESTMENT CORRIDOR	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122167813	12.06.2017	CAPITAL	51.597.13
Company	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	AECOM	5122147980	04.04.2017	CAPITAL	668.12
ABSTRACE OF COME COMPANY ASSTRACT AS	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	BLOOM	5122146494	03.04.2017	CAPITAL	1,320.00
AND STATE OF THE S	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	BLOOM	5122149186 5122153730	11.04.2017 28.04.2017	CAPITAL	1,080.00 1,160.00
Section Color Co	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	BLOOM	5122162322	25.05.2017	CAPITAL	1,160.00
SAMELIAN OF CORPORAL MATERIAL STATES AND THE CORPORATION OF THE CORPORATION O	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	PINSENT MASONS	5122148694	24.04.2017	CAPITAL	19,519.00
SAPERA OFFI COUNCE. INC. OFFI PARTIESSES AND TRANSFORMATION CAPITAL COMMUNICATION OF THE SAPE SERVICES SOUTH CAPITAL SAPE SAPE SAPE SAPE SAPE SAPE SAPE SAPE	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122150119	13.04.2017	CAPITAL	480.00
SADE BAD CITY COMM. STATE OF ANY SAME AND TAMES OF ANY SAME AND TAMES COMM. STATE OF ANY SAME AND TAMES OF ANY SAME AND TAMES COMM. STATE OF ANY SAME AND TAMES OF ANY SAME AND TAMES COMM. SAME AND TAMES OF ANY SAME ANY SAME AND TAMES COMM. SAME AND TAMES OF ANY SAME ANY SAME AND T	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	BLOOM	5122148312	13.04.2017	CAPITAL	19,020.00
SADERAND CIT CARRILL STRAIGE PARTNESSERS AND TRANSFORMATION CAPITAL CORNING MATERIAN STRAIGS C	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	URBED URBINISM ENVIRNOMENT & DESIGN	5122145412	03.04.2017	CAPITAL	5.333.40
SARGELAND CITY COUNCE. STRATECY PARTIES AND TANSFORMATION. CAPTA. COMMIN. MATERIAL STRATEGY P	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122155409	10.05.2017	CAPITAL	44.672.67
SINDERAND CITY COUNCIL STRATES PARTIES PART STRATES PARTIES PARTIES PART STRATES PARTIES P	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122158528	23.05.2017	CAPITAL	3.213.00
SUNCERAND CITY COUNCE. STRATECY PARTNERSHIPS AND TRANSFORMATION. CAPITAL. ECONOMIC MASTERPA AS STRALLS. PURCHASE OF LAND A BUILDINGS ETC. M. PROPERTY CONSULTANTS II. 5122718828. 130, 2017 CAPITAL. 5.500.00	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	ARUP	5122158203	12.05.2017	CAPITAL	33.727.26
SUNDERAND CITY COUNCE. STRATESY PARTNERSHIPS AND TRANSFORMATION. (APTAL. ECONOMIC MASTERPLAN STIMULUS. OTHER FEES A SERVICES. IMNOCPT SOLUTIONS. SUNDERAND CITY COUNCE. STRATESY PARTNERSHIPS AND TRANSFORMATION. (APTAL. ECONOMIC MASTERPLAN STIMULUS. OTHER FEES A SERVICES. IMNOCPT SOLUTIONS. SUNDERAND CITY COUNCE. STRATESY PARTNERSHIPS AND TRANSFORMATION. (APTAL. ECONOMIC MASTERPLAN STIMULUS. OTHER FEES A SERVICES. IMNOCPT SOLUTIONS. SUNDERAND CITY COUNCE. STRATESY PARTNERSHIPS AND TRANSFORMATION. (APTAL. ECONOMIC MASTERPLAN STIMULUS. OTHER FEES A SERVICES. PINSENT MASONS ILP. STRATESY PARTNERSHIPS AND TRANSFORMATION. AND SUNDERAND CITY COUNCE. STRATESY PARTNERSHIPS AND	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	PURCHASE OF LAND & BUILDINGS ETC	JK PROPERTY CONSULTANTS LLP	5122170493	19.06.2017	CAPITAL	8,520.00
SUNDERLAND CITY COUNCIL STRATECY PARTNERSHERS AND TRANSFORMATION CAPITAL ECONOMIC MASTERPLAN STIMULUS CHEERER & SERVICES PINSENT MASCRIBLED 512269575 CAPITAL 798.00	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	MINCOFFS SOLICITORS MINCOFFS SOLICITORS	5122170302 5122170385	16.06.2017 19.06.2017	CAPITAL CAPITAL	7,027.00 6,000.00
SUNDERLAND CITY COUNCIL STRATESY PARTNERSHIPS AND TRANSFORMATION CAPITAL COCOMMIC MASTERPLAN STIMULUS OTHER TEES & SERVICES ARDENT MANAGEMENT LTD 5122166688 07.00.2017 CAPITAL 1.348.00.00 CAPITAL COCOMMIC MASTERPLAN STIMULUS OTHER TEES & SERVICES CAPITAL C	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122166057	07.06.2017	CAPITAL	788.00
SUNDERLAND CITY COUNCIL STRATECY PARTNERSHIPS AND TRANSFORMATION CAPITAL ECONOMIC MASTERPLAN STIMULUS OTHER FEES & SERVICES FALLY S12215932 27,06.2017 CAPITAL 12,732.20 CAPITAL	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122163300	05.06.2017	CAPITAL	11,421.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION CAPITAL 10,947.52	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	EYELEVEL CREATIVE LTD	5122173993	27.06.2017	CAPITAL	4,750.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION CAPITAL ECONOMIC MASTERPLAN STIMULUS SERVICES UNW LLP CHARTERED ACCOUNTANTS 12174763 28.06.2017 CAPITAL 7.200.00	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD	5122166270	06.06.2017	CAPITAL	10,947.52
SUNDERLAND CITY COUNCIL STRATEGY PARTINESHIPS AND TRANSFORMATION CAPITAL ECONOMIC MASTERPLAN STIMULUS OTHER FEES & SERVICES AECOM 512169412 115.06.2017 CAPITAL 5.13.01.89 SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL LITTLEWOODS, COMMERCIAL RD DEMOLITION CONSTRUCTION WORKS META LIMITED CAPITAL CAP	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	SERVICES	UNW LLP CHARTERED ACCOUNTANTS	5122174261	28.06.2017	CAPITAL	7,200.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL LITTLEWOODS, COMMERCIAL RD DEMOLITION CONSTRUCTION WORKS META LIMITED 512216641 17.05.2017 CAPITAL 3.255.80 SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL GILBRIDGE POLICE STATION DEMOLITION CONSTRUCTION WORKS NORTHERN POWERGRID 512216649 13.06.2017 CAPITAL 10.604.00 SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL CAPITAL CAPITAL SOUTHERN GROWTH AREA & FIGHWAYS DESIGN OTHER RESES & SERVICES H & H LAND AND PROPERTY LITD 512216496 13.06.2017 CAPITAL 10.604.00 SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL CAPIT	SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	AECOM	5122169412	15.06.2017	CAPITAL	1.301.89
SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL SOUTHERN GROWTH AREA - HIGHWAYS DESIGN THER FEES & SERVICES H. AND AND EVED PROPERTS LIP 5122166885 20,06,2017 CAPITAL 500,000 SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL FEES & SERVICES FEES & SE	SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	LITTLEWOODS, COMMERCIAL RD DEMOLITION GILBRIDGE POLICE STATION DEMOLITION	CONSTRUCTION WORKS	META LIMITED KEEPMOAT REGENERATION LTD	5122156341 5122165413	17.05.2017 02.06.2017	CAPITAL CAPITAL	3,255.80 778.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL EZ PHASE 1B/2 - HIGHWAYS CONSTRUCTION WORKS ESH CONSTRUCTION 5122149042 06.04.2017 CAPITAL 225.239.94	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	SOUTHERN GROWTH AREA - HIGHWAYS DESIGN	OTHER FEES & SERVICES	H & H LAND AND PROPERTY LTD	5122174018	28.06.2017	CAPITAL	500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL EZ PHASE 1B/2 - HIGHWAYS OTHER FEES & SERVICES BLOOM 5122147265 05.04.2017 CAPITAL 2,549.25 SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL EZ PHASE 1B/2 - HIGHWAYS CONSTRUCTION WORKS ESH CONSTRUCTION WORKS EST CONSTRUCTION WORKS EST CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES DURHAM WILDLIFE SERVICES EST CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES ES UPAGE EST CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES & SERVICES EST CONSTRUCTION WORKS EXCEPTION WORKS EXTERNAL PROFESSIONAL FEES & SERVICES EST CONSTRUCTION WORKS E	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122149042	06.04.2017	CAPITAL	225,239.94
SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL EZ PHASE 18/2 - HIGHWAYS CONSTRUCTION WORKS ESH CONSTRUCTION WORKS ESH CONSTRUCTION WORKS ESH CONSTRUCTION WORKS ESH CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES DIVENAM WILDLIFE SERVICES 512216815 (20.6.2017 CAPITAL 1.500.00 CAPITAL 5.500.00 CAP	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	BLOOM	5122147265	05.04.2017	CAPITAL	2,549.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL MINSTER QUARTER MASTERPLAN OTHER FEES & SERVICES ID PARTNERSHIP-NORTHERN 5122149368 20.04.2017 CAPITAL 5.400.00 SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL VAUX PROMONTORY CONSTRUCTION WORKS SIGLION DEVELOPMENTS LLP 5122166502 09.06.2017 CAPITAL 70.894.88 SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL 41 HOLMESIDE DEMOLITION EXTRACT EXTRACTORY COUNCIL ECONOMY & PLACE CAPITAL BISHOPWEARMOUTH TOWNSCAPE HERITAGE OTHER FEES & SERVICES INORTH OF ENGLAND CITY COUNCIL ECONOMY & PLACE CAPITAL BISHOPWEARMOUTH TOWNSCAPE HERITAGE OTHER FEES & SERVICES INORTH OF ENGLAND CITY COUNCIL CORPORATE SERVICES CAPITAL ELECTRONIC DOCUMENT MANAGEMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT ICS SOLUTIONS LTD 10.04.2017 CAPITAL 2.385.00	SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	EZ PHASE 1B/2 - HIGHWAYS EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	ESH CONSTRUCTION DURHAM WILDLIFE SERVICES	5122169610 5122161815	15.06.2017 02.06.2017	CAPITAL CAPITAL	252,830.07 1,500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL 41 HOLMESIDE DEMOLITION EXTERNAL PROFESSIONAL FEES LUCION ENVIRONMENTAL LTD 5122168953 [23.06.2017 CAPITAL 2.250.00] SUNDERLAND CITY COUNCIL ECONOMY & PLACE CAPITAL BISHOPWEARMOUTH TOWNSCAPE HERITAGE OTHER FEES & SERVICES NORTH OF ENGLAND CITY COUNCIL CORPORATE SERVICES CAPITAL 3.256.05 SUNDERLAND CITY COUNCIL CORPOR	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	MINSTER QUARTER MASTERPLAN	OTHER FEES & SERVICES	ID PARTNERSHIP-NORTHERN	5122149368	20.04.2017	CAPITAL	5,400.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES CAPITAL ELECTRONIC DOCUMENT MANAGEMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT ICS SOLUTIONS LTD 5122139126 10.04.2017 CAPITAL 2,385.00	SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	41 HOLMESIDE DEMOLITION	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122168953	23.06.2017	CAPITAL	2,250.00
	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL	ELECTRONIC DOCUMENT MANAGEMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ICS SOLUTIONS LTD	5122139126	10.04.2017	CAPITAL	2,385.00

SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	ELECTRONIC DOCUMENT MANAGEMENT	VEHICLES. PLANT. FURNITURE & EQUIPMENT	ICS SOLUTIONS LTD	5122156523	17.05.2017	CAPITAL	2.957.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	ELECTRONIC DOCUMENT MANAGEMENT	OTHER FEES & SERVICES	PROGRAM FRAMEWORK LTD	5122160379	24.05.2017	CAPITAL	820.57
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	ROKER PIER AND LIGHTHOUSE PHASE 4	OTHER FEES & SERVICES	NAPPER ARCHITECTURAL DESIGN LANDSCA	5122162442	24.05.2017	CAPITAL	871.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SEABURN LIGHTHOUSE	CONSTRUCTION WORKS	HISTORIC PROPERTY RESTORATION LIMIT	5122148956	05.05.2017	CAPITAL	1,688.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SEABURN LIGHTHOUSE	OTHER FEES & SERVICES	NAPPER ARCHITECTURAL DESIGN LANDSCA	5122153934	18.05.2017	CAPITAL	1,680.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SEABURN LIGHTHOUSE	OTHER FEES & SERVICES	STRUCTURAL & CIVIL CONSULTANTS LIMI	5122167413	08.06.2017	CAPITAL	6.119.70
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	ROKER PIER, LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	REVOLUTION MARKETING	5122148069	06.04.2017	CAPITAL	1,900.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	ROKER PIER, LIGHTHOUSE & TUNNEL (HLF)	VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED	5122155679	15.05.2017	CAPITAL	583.85
SUNDERLAND CITY COUNCIL		CAPITAL	ROKER PIER, LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	REVOLUTION MARKETING	5122163578	30.05.2017	CAPITAL	2,100.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	ROKER PIER, LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	REVOLUTION MARKETING	5122165049	01.06.2017	CAPITAL	1,900.00
SUNDERLAND CITY COUNCIL		CAPITAL	ROKER PIER.LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	REVOLUTION MARKETING	5122168015	12.06.2017	CAPITAL	2.060.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	ENERGY EFF-NWL SMART METERING PROG	CONSTRUCTION WORKS	NORTHUMBRIAN WATER	5122164011	30.05.2017	CAPITAL	15,400.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SUNDERLAND RAILWAY STATION CONTRIBUTION	OTHER FEES & SERVICES	NEXUS	5122148748	03.05.2017	CAPITAL	19,996.00
SUNDERLAND CITY COUNCIL		CAPITAL	WHITBURN/LOWRY RD	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NEWCASTLE CITY COUNCIL	5122146687	04.04.2017	CAPITAL	10.308.00
SUNDERLAND CITY COUNCIL		CAPITAL	SEAFRONT - MARINE WALK MASTERPLAN PHASE3	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122146727	04.04.2017	CAPITAL	730.00
SUNDERLAND CITY COUNCIL		CAPITAL	SEAFRONT - MARINE WALK MASTERPLAN PHASE3	EQUIP/FURNITURE/MATERIALS	WOODSCAPE LTD	5122162839	24.05.2017	CAPITAL	1.262.90
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SEAFRONT - MARINE WALK MASTERPLAN PHASE3	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122171966	21.06.2017	CAPITAL	1,700.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	MARINE WALK TOILET BLOCK, ROKER	CONSTRUCTION WORKS	ACT CONSTRUCTION SERVICES	5122151423	18.04.2017	CAPITAL	122,416.60
SUNDERLAND CITY COUNCIL		CAPITAL	MARINE WALK TOILET BLOCK, ROKER	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122149332	04.05.2017	CAPITAL	966.16
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS	TREVOR ATKINSON & COMPANY	5122161334	19.05.2017	CAPITAL	14,371.32
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SEAFRONT CCF ROUND 3	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122150317	04.05.2017	CAPITAL	19.272.26