Local Authority SUNDERLAND CITY COUNCIL	Directorate CHILDRENS SERVICES	Service Area ADULT SOCIAL CARE	Service Division SUPPORT AND MANAGEMENT COSTS	Expense Type GRANTS & SUBSCRIPTIONS	Supplier Name BRITSH YOUTH COUNCIL	Transaction 5122144820	Payment Date 27.03.2017	Expense Category REVENUE	£ 510.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	START & EARLY YEARS START & EARLY YEARS START & EARLY YEARS	SERVICES SERVICES SERVICES	TAVISTOCK HOUSE DAY NURSERY SIBLINGS PRIVATE DAY NURSERY THE CARE PEOPLE	5122114640 5122122755 5122140922	06.01.2017 25.01.2017 17.03.2017	REVENUE REVENUE REVENUE	628.80 1,280.00 696.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	START & EARLY YEARS START & EARLY YEARS	RENTS SERVICES	BARNWELL PRIMARY ACADEMY BARNWELL PRIMARY ACADEMY	5122131634 3300277826	22.02.2017 02.02.2017	REVENUE REVENUE	2,310.00 6,663.67
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	START & EARLY YEARS START & EARLY YEARS	SERVICES SERVICES	KNIGHT FRANK LLP SHINEY ROW CHILDCARE	5122126650 5122132712	09.02.2017 23.02.2017	REVENUE REVENUE	2,000.00 678.75
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	START & EARLY YEARS START & EARLY YEARS START & EARLY YEARS	SERVICES MISCELLANEOUS EXPENSES RENTS	SHINEY ROW CHILDCARE NATIONAL DAY NURSERIES ASSOCIATION UNIVERSITY OF SUNDERLAND	5122132647 5122132458 5122132534	23.02.2017 24.02.2017 24.02.2017	REVENUE REVENUE REVENUE	521.25 630.00 611.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	START & EARLY YEARS START & EARLY YEARS	RENTS SERVICES	UNIVERSITY OF SUNDERLAND EARLY EDUCATION	5122134265 5122117803	02.03.2017 12.01.2017	REVENUE REVENUE	691.50 1,400.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	START & EARLY YEARS START & EARLY YEARS START & EARLY YEARS	SERVICES SERVICES SERVICES	ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING	5122119002 5122119003	17.01.2017 17.01.2017	REVENUE REVENUE	725.00 1,450.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	START & EARLY YEARS START & EARLY YEARS START & EARLY YEARS	SERVICES SERVICES SERVICES	ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING	5122120280 5122123501 5122123624	19.01.2017 26.01.2017 26.01.2017	REVENUE REVENUE REVENUE	480.00 999.00 725.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	START & EARLY YEARS START & EARLY YEARS	SERVICES SERVICES	ROSE HEALTH & SAFETY TRAINING HELEN SANDERSON ASSOCIATES LTD	5122134180 5122142307	02.03.2017 22.03.2017	REVENUE REVENUE	1,157.00 2,590.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	START & EARLY YEARS START & EARLY YEARS SERVICES	SERVICES SERVICES SERVICES	ROSE HEALTH & SAFETY TRAINING NATIONAL DAY NURSERIES ASSOCIATION CHOICES AND VOICES CARE LTD	5122132956 5122143562 5122117343	24.02.2017 23.03.2017 11.01.2017	REVENUE REVENUE REVENUE	504.00 1,797.00 1,461.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122117345 5122117360	11.01.2017 11.01.2017	REVENUE REVENUE	472.50 761.25 822.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122121804 5122125358 5122125429	24.01.2017 03.02.2017	REVENUE REVENUE REVENUE	822.50 997.50 490.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122125429 5122125438 5122145616	03.02.2017 03.02.2017 29.03.2017	REVENUE REVENUE	453.25 560.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122145620 5122145621	29.03.2017 29.03.2017	REVENUE REVENUE	1,233.75 840.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122145625 5122145829 5122136967	30.03.2017 29.03.2017 09.03.2017	REVENUE REVENUE REVENUE	446.25 3,272.50 420.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122136968 5122136970	09.03.2017 09.03.2017	REVENUE REVENUE	3,211.25 3,517.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	JEAN CUBBIN CHOICES AND VOICES CARE LTD	5122136965 5122132225	09.03.2017 24.02.2017	REVENUE REVENUE	2,420.00 2,126.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122140404 5122140405 5122142883	16.03.2017 16.03.2017 23.03.2017	REVENUE REVENUE REVENUE	498.75 770.00 4,147.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122137420 5122138160	09.03.2017 13.03.2017	REVENUE REVENUE	1,277.50 630.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	JEANETTE CALLAGHAN CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122127448 5122128135 5122128022	09.02.2017 13.02.2017 13.02.2017	REVENUE REVENUE REVENUE	819.00 806.25 743.75
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122140791 5122140801	17.03.2017 17.03.2017	REVENUE REVENUE	2,135.00 647.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	MEDICAL EXPENSES EQUIP/FURNITURE/MATERIALS	CARDIAC SERVICES GB CROWN PAINTS LTD	7002719298 5122118299	14.03.2017 19.01.2017	REVENUE REVENUE	809.00 444.23
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	RENTS EXPENSES EXPENSES	1879 EVENTS MANAGEMENT LIMITED YMCA FOYER YMCA FOYER	5122131250 5122141975 5122141970	20.02.2017 21.03.2017 21.03.2017	REVENUE REVENUE REVENUE	4,907.25 800.00 1,028.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES PRIVATE CONTRACTORS	YMCA FOYER CENTREPOINT SOHO LTD	5122141972 5122135760	21.03.2017 09.03.2017	REVENUE REVENUE	973.70 29,325.77
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD	5122135761 5122129837 5122144395	09.03.2017 15.02.2017 28.03.2017	REVENUE REVENUE REVENUE	24,992.43 24,992.43 24,992.43
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122121479 5122121964	23.01.2017 24.01.2017	REVENUE REVENUE	875.84 875.84
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION A WILDERNESS WAY LTD	5122121473 5122115688	14.02.2017 05.01.2017	REVENUE REVENUE	1,532.72 3,885.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122115701 5122115711 5122115712	06.01.2017 06.01.2017 06.01.2017	REVENUE REVENUE REVENUE	3,885.00 3,885.00 3,885.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122115718 5122115720	06.01.2017 06.01.2017	REVENUE REVENUE	3,885.00 3,885.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122115721 5122115722 5122115723	06.01.2017 06.01.2017 06.01.2017	REVENUE REVENUE REVENUE	3,885.00 3,885.00 3,885.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNIESS WAY LTD A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122115724 5122117279	06.01.2017 06.01.2017 11.01.2017	REVENUE REVENUE	3,885.00 3,885.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122117280 5122117373	11.01.2017 11.01.2017	REVENUE REVENUE	3,885.00 3,885.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122117375 5122117376 5122117380	11.01.2017 11.01.2017 11.01.2017	REVENUE REVENUE REVENUE	3,885.00 3,885.00 3,885.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122117381 5122119296	11.01.2017 17.01.2017	REVENUE REVENUE	3,885.00 3,885.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122119298 5122119299 5122119865	17.01.2017 17.01.2017 18.01.2017	REVENUE REVENUE REVENUE	3,885.00 3,885.00 3,885.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122120645 5122120646	20.01.2017 20.01.2017	REVENUE REVENUE	3,885.00 3,885.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122120647 5122121175	20.01.2017 23.01.2017	REVENUE REVENUE	3,885.00 3,885.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD BRYN MELYN CARE LTD BRYN MELYN CARE LTD	5122122052 5122122375 5122122376	24.01.2017 25.01.2017 25.01.2017	REVENUE REVENUE REVENUE	3,885.00 3,125.71 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BRYN MELYN CARE LTD BRYN MELYN CARE LTD	5122122377 5122122378	25.01.2017 25.01.2017	REVENUE REVENUE	23,442.86 1,080.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE 4 CHILDREN RESIDENTIAL SERVICE CARE 4 CHILDREN RESIDENTIAL SERVICE CARE TODAY CHILDREN'S SERVICES	5122119941 5122119945	18.01.2017 18.01.2017	REVENUE REVENUE	714.29 22,142.86
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE TODAY CHILDREN'S SERVICES CASTLE HOMES CARE LIMITED DURHAM COUNTY COUNCIL	5122119377 5122116723 5122119956	17.01.2017 24.01.2017 18.01.2017	REVENUE REVENUE REVENUE	19,928.66 19,118.14 5,307.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FUTURE IN MIND LTD HUNTERCOMBE HOUSE - STOCKTON	5122116819 5122116841	10.01.2017 11.01.2017	REVENUE REVENUE	17,271.43 1,605.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT INTERACTIVE DEVELOPMENT INTERACTIVE DEVELOPMENT	5122115966 5122116165 5122116166	06.01.2017 09.01.2017 10.01.2017	REVENUE REVENUE REVENUE	4,500.00 4,500.00 4,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT INTERACTIVE DEVELOPMENT	5122117329 5122117663	11.01.2017 12.01.2017	REVENUE REVENUE	4,500.00 4,800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT INTERACTIVE DEVELOPMENT	5122119481 5122119851	20.01.2017 18.01.2017	REVENUE REVENUE	4,500.00 4,500.00

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KEYS EDUCATION & CARE LTD NESTS CIC	5122120563 5122122379	20.01.2017 25.01.2017	REVENUE 21,428.70 REVENUE 13,214.28
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEW HORIZONS CHILDCARE LIMITED NEW REFLEXIONS	5122116669 5122116416	11.01.2017 10.01.2017	REVENUE 3,960.00 REVENUE 20,792.13
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEW REFLEXIONS NEW REFLEXIONS	5122117179 5122117181	11.01.2017 11.01.2017	REVENUE 10,060.70 REVENUE 12,203.55
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEWLIFE CARE NEWLIFE CARE NEWLIFE CARE	5122116925 5122116926	10.01.2017	REVENUE 11,185.36 REVENUE 10,833.57 REVENUE 11,185.36
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD NEXT STEP CARE MANAGEMENT LTD	5122116927 5122116426 5122117952	13.01.2017 10.01.2017 13.01.2017	REVENUE 11,185.36 REVENUE 4,258.43 REVENUE 9,860.57
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD NORTH LAKES CHILDREN'S SERVICES	5122117956 5122116837	13.01.2017 10.01.2017	REVENUE 17,817.86 REVENUE 10,149.16
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED OUTDOOR CARE LIMITED	5122114349 5122116777	04.01.2017 10.01.2017	REVENUE 4,130.00 REVENUE 4,340.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED OUTDOOR CARE LIMITED	5122116778 5122121803	13.01.2017 24.01.2017	REVENUE 4,340.00 REVENUE 4,340.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDREN SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PEAR TREE PROJECT PETERBOROUGH CITY COUNCIL	5122116397 5122115615	10.01.2017 05.01.2017	REVENUE 14,160.40 REVENUE 1,527.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PETERBOROUGH CITY COUNCIL YOUNG FOUNDATIONS A WILDERNESS WAY LTD	5122117706 5122117654 5122128048	12.01.2017 23.01.2017 09.02.2017	REVENUE 65,230.00 REVENUE 4,500.00 REVENUE 3,885.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122128050 5122128051	09.02.2017 09.02.2017	REVENUE 3,885.00 REVENUE 3,885.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122128202 5122128203	14.02.2017 14.02.2017	REVENUE 3,885.00 REVENUE 3,885.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122128204 5122128205	14.02.2017	REVENUE 3,885.00 REVENUE 3,885.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122131195 5122131196 5122131197	17.02.2017 17.02.2017 17.02.2017	REVENUE 3,885.00 REVENUE 3,885.00 REVENUE 3,885.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122131198 5122131200	17.02.2017 17.02.2017	REVENUE 3,885.00 REVENUE 3,885.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122131201 5122131203	17.02.2017 17.02.2017	REVENUE 4,995.00 REVENUE 3,885.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BRYN MELYN CARE LTD BRYN MELYN CARE LTD	5122124321 5122124322	02.02.2017 02.02.2017	REVENUE 24,224.29 REVENUE 14,065.71
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDREN SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE 4 CHILDREN RESIDENTIAL SERVICE CASTLE HOMES CARE LIMITED	5122131421 5122132585	20.02.2017 24.02.2017	REVENUE 20,000.00 REVENUE 19,118.14
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY OF SUNDERLAND YMCA CITY OF SUNDERLAND YMCA FUTURE IN MIND LTD	5122130091 5122130101 5122131419	17.02.2017 17.02.2017 20.02.2017	REVENUE 800.00 REVENUE 800.00 REVENUE 15,600.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HUNTERCOMBE HOUSE - STOCKTON HUNTERCOMBE HOUSE - STOCKTON	5122126420 5122126813	07.02.2017 07.02.2017	REVENUE 13,521.43 REVENUE 13.972.14
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HUNTERCOMBE HOUSE - STOCKTON HUNTERCOMBE HOUSE - STOCKTON	5122128300 5122129278	10.02.2017 13.02.2017	REVENUE 13,521.43 REVENUE 2,675.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HUNTERCOMBE HOUSE - STOCKTON INTERACTIVE DEVELOPMENT	5122129279 5122127527	13.02.2017 10.02.2017	REVENUE 13,972.14 REVENUE 4,500.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT INTERACTIVE DEVELOPMENT INTERACTIVE DEVELOPMENT	5122131446 5122131743 5122132600	20.02.2017 17.02.2017 27.02.2017	REVENUE 4,500.00 REVENUE 4,500.00 REVENUE 4,500.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT NESTS CIC	5122132666 5122131207	27.02.2017 27.02.2017 20.02.2017	REVENUE 4,500.00 REVENUE 16.385.71
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEW REFLEXIONS NEWLIFE CARE	5122128209 5122132587	10.02.2017 27.02.2017	REVENUE 20,792.13 REVENUE 11,105.36
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEWLIFE CARE NEXT STEP CARE MANAGEMENT LTD	5122132590 5122126872	27.02.2017 07.02.2017	REVENUE 11,071.43 REVENUE 3,786.43
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDREN SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	5122121967 5122122050	09.02.2017 09.02.2017	REVENUE 37,313.07 REVENUE 4,423.84
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	5122122080 5122125035 5122125041	09.02.2017 09.02.2017 09.02.2017	REVENUE 46,396.17 REVENUE 37,313.07 REVENUE 46,396.17
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	5122125054 5122125055	09.02.2017 09.02.2017	REVENUE 61,746.70 REVENUE 51,514.75
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	5122125056 5122125117	09.02.2017 09.02.2017	REVENUE 46,396.17 REVENUE 7,790.65
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH LAKES CHILDREN'S SERVICES	5122128315 5122131439	13.02.2017	REVENUE 46,396.17 REVENUE 11,236.57
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED OUTDOOR CARE LIMITED OUTDOOR CARE LIMITED	5122131438 5122132592 5122132593	17.02.2017 24.02.2017 22.02.2017	REVENUE 4,340.00 REVENUE 4,340.00 REVENUE 4,340.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PEAR TREE PROJECT PEAR TREE PROJECT	5122131345 5122131346	20.02.2017 20.02.2017 20.02.2017	REVENUE 4,340.00 REVENUE 12,688.88 REVENUE 12,688.88
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122135118 5122135121	02.03.2017 02.03.2017	REVENUE 3,330.00 REVENUE 3,885.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122135122 5122135141	02.03.2017 02.03.2017	REVENUE 3,885.00 REVENUE 3,885.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122135143 5122139009	02.03.2017 14.03.2017	REVENUE 3,885.00 REVENUE 3,885.00 REVENUE 3,885.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD A WILDERNESS WAY LTD A WILDERNESS WAY LTD	5122139011 5122140395 5122143100	14.03.2017 16.03.2017 22.03.2017	REVENUE 3,885.00 REVENUE 14,430.00 REVENUE 3,885.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD ACTION FOR CHILDREN	5122145969 5122135532	29.03.2017 03.03.2017	REVENUE 3,885.00 REVENUE 2,800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE8 CARE LTD ACTIVE8 CARE LTD	5122103454 5122114298	06.03.2017 06.03.2017	REVENUE 26,571.34 REVENUE 17,271.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVES CARE LTD ACTIVES CARE LTD	5122136803 5122140340	14.03.2017 17.03.2017	REVENUE 21,428.70 REVENUE 23,999.92
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE8 CARE LTD CAMBIAN CHILDCARE CAMBIAN CHILDCARE	5122142184 5122108607 5122109199	31.03.2017 02.03.2017 02.03.2017	REVENUE 26,571.34 REVENUE -16,264.22 REVENUE -13,191.30
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAMBIAN CHILDCARE CAMBIAN CHILDCARE	5122109633 5122116721	02.03.2017 02.03.2017	REVENUE -3,078.00 REVENUE 15,903.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAMBIAN CHILDCARE CAMBIAN CHILDCARE	5122132577 5122135152	02.03.2017 02.03.2017	REVENUE 14,364.00 REVENUE 3,428.55
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDREN SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAMBIAN CHILDCARE CAMBIAN CHILDCARE	5122135266 5122140475	02.03.2017 16.03.2017	REVENUE 19,199.88 REVENUE 15,390.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAMBIAN CHILDCARE CAMBIAN CHILDCARE CASTLE HOMES CARE LIMITED	5122143277 5122143278 5122136078	23.03.2017 23.03.2017 07.03.2017	REVENUE 21,257.01 REVENUE 3,428.55 REVENUE 17,268.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY OF SUNDERLAND YMCA CITY OF SUNDERLAND YMCA	5122130076 5122137864 5122140515	30.03.2017 16.03.2017	REVENUE 860.00 REVENUE 800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY OF SUNDERLAND YMCA CITY OF SUNDERLAND YMCA	5122140516 5122146235	16.03.2017 30.03.2017	REVENUE 800.00 REVENUE 800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FUTURE IN MIND LTD INTERACTIVE DEVELOPMENT	5122138780 5122136672	14.03.2017 09.03.2017	REVENUE 17,271.43 REVENUE 4,500.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT	5122137916	10.03.2017	REVENUE 4,500.00

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD NORTH EAST AUTISM SOCIETY	5122135776 06.03.201 5122131333 03.03.201	7 REVENUE 7 REVENUE	1,099.29 -46,396.17
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED OUTDOOR CARE LIMITED	5122135394 03.03.201 5122137496 09.03.201	7 REVENUE	4,340.00 4,340.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED OUTDOOR CARE LIMITED	5122137497 09.03.201 5122139039 14.03.201	7 REVENUE 7 REVENUE	4,340.00 4,340.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED OUTDOOR CARE LIMITED	5122140913 17.03.201 5122146002 29.03.201		4,340.00 4,340.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED PEAR TREE PROJECT	5122146558 31.03.201 5122135214 06.03.201	7 REVENUE 7 REVENUE	4,340.00 14,157.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PEAR TREE PROJECT PEAR TREE PROJECT	5122135215 06.03.201 5122135216 06.03.201	7 REVENUE	14,048.40 13,595.23
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PEAR TREE PROJECT PEAR TREE PROJECT	5122135398 06.03.201 5122135399 06.03.201	7 REVENUE	14,048.40 14,048.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PEAR TREE PROJECT SPARK OF GENIUS (TRAINING) LIMITED	5122135400 06.03.201 5122142037 22.03.201	7 REVENUE	13,595.23 17,869.06
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY OF SUNDERLAND YMCA HILLCREST CHILDRENS SERVICES LTD	5122137856 10.03.201 5122137853 10.03.201	7 REVENUE	800.00 16,988.93
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSSIE YOUNG PEOPLES TRUST ROSSIE YOUNG PEOPLES TRUST	5122143162 23.03.201 5122143163 23.03.201	7 REVENUE	6,465.12 8,081.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PETERBOROUGH CITY COUNCIL HUNTERCOMBE HOUSE - STOCKTON	5122133266 01.03.201 5122140904 17.03.201	7 REVENUE	21,643.00 12,620.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY OF SUNDERLAND YMCA CITY OF SUNDERLAND YMCA	5122137860 10.03.201 5122137861 10.03.201		800.00 857.90
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY OF SUNDERLAND YMCA HILLCREST CHILDRENS SERVICES LTD	5122137862 10.03.201	7 REVENUE	800.00 17,172.36
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING) LIMITED CARE TODAY CHILDREN'S SERVICES	5122137865 10.03.201 5122137909 10.03.201 5122137249 10.03.201		24,786.12 19,928.66
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HILLCREST CHILDRENS SERVICES LTD NESTS CIC	5122137248 10.03.201 5122137359 10.03.201	7 REVENUE	18,852.43 14,800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PETERBOROUGH CITY COUNCIL SPARK OF GENIUS (TRAINING) LIMITED	5122137275 10.03.201 5122137289 10.03.201	7 REVENUE	28,644.00 8,069.90
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FUTURES FOR CHILDREN FUTURES FOR CHILDREN	5122118594 16.01.201 5122121158 23.01.201	7 REVENUE 7 REVENUE	6,642.68 1,564.35
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FUTURES FOR CHILDREN ST CUTHBERTS CARE	5122121161 23.01.201 5122114565 12.01.201	7 REVENUE	3,232.99 12,156.43
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ST CUTHBERTS CARE ST CUTHBERTS CARE ST CUTHBERTS CARE	5122114565 12.01.201 5122114570 12.01.201 5122114572 12.01.201	7 REVENUE 7 REVENUE 7 REVENUE	12,136.43 11,514.29 11,514.29
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING OUTCOMES LTD FOSTERING OUTCOMES LTD	5122117270 12.01.201 5122117270 02.02.201 5122117271 02.02.201	7 REVENUE	3,100.00 3,232.68
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	FOSTERING OUTCOMES LTD FOSTERING OUTCOMES LTD FOSTERING OUTCOMES LTD	5122117271 02.02.201 5122117293 02.02.201 5122125043 23.02.201	7 REVENUE	3,232.68 3,100.00 2,800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING OUTCOMES LTD FUTURES FOR CHILDREN	5122125044 23.02.201	7 REVENUE	2,800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	ST CUTHBERTS CARE	5122125928 06.02.201 5122123840 16.02.201	7 REVENUE	3,631.34 11,514.29 11,514.29
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE ST CUTHBERTS CARE	5122123841 16.02.201 5122123844 16.02.201	7 REVENUE	12,156.43
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS COUNCIL CARE SUNDERLAND CITY COUNCIL CHILDRENS COUNCIL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING OUTCOMES LTD FOSTERING OUTCOMES LTD	5122133048 30.03.201 5122133054 30.03.201	7 REVENUE	-3,128.40 -3,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING OUTCOMES LTD FOSTERING OUTCOMES LTD	5122135858 30.03.201 5122135859 30.03.201	7 REVENUE	3,232.68 3,100.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING OUTCOMES LTD FUTURES FOR CHILDREN	5122135860 30.03.201 5122131729 02.03.201	7 REVENUE	3,100.00 1,054.26
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FUTURES FOR CHILDREN FUTURES FOR CHILDREN	5122133838 02.03.201 5122133840 02.03.201		3,085.56 2,914.14
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FUTURES FOR CHILDREN FUTURES FOR CHILDREN FUTURES FOR CHILDREN	5122133841 02.03.201 5122133842 02.03.201	7 REVENUE	4,928.44 6,428.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS COUNCIL CARE SUNDERLAND COUNCIL CHILDRENS COUNCIL CHILDREN	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FUTURES FOR CHILDREN FUTURES FOR CHILDREN	5122136076 07.03.201 5122136077 07.03.201	7 REVENUE	4,928.44 2,920.12
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDRENS DOCIAL CARE CHILDRENS DOCIAL CARE CHILDRENS DOCIAL CARE CHILDRENS DOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ST CUTHBERTS CARE ST CUTHBERTS CARE	5122135768 30.03.201 5122135769 30.03.201	7 REVENUE	10,980.00 10,400.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ST CUTHBERTS CARE STAFFORDSHIRE COUNTY COUNCIL	5122135770 30.03.201 5122129704 15.02.201	7 REVENUE	10,400.00 1,277.19
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES EXPENSES	LCS PARTNERSHIP LTD LCS PARTNERSHIP LTD	5122134936 06.03.201 5122135550 06.03.201	7 REVENUE	1,840.00 1,840.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES PRIVATE CONTRACTORS	LCS PARTNERSHIP LTD ACORN CARE (NE) LIMITED	5122134975 06.03.201 5122119183 18.01.201	7 REVENUE	1,840.00 -600.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACORN CARE (NE) LIMITED DEBBIE GRIEVES	5122119475 18.01.201 5122117018 12.01.201	7 REVENUE	3,875.00 3,604.86
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS COUNCIL CARE SUNDERLAND CITY COUNCIL CHILDRENS COUNCIL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TUTIS FOSTER CARE ACORN CARE (NE) LIMITED	5122120694 20.01.201 5122122042 08.02.201	7 REVENUE	6,908.66 10,864.29
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTION FOR CHILDREN ACORN CARE (NE) LIMITED	5122124304 02.02.201 5122135447 06.03.201	7 REVENUE	3,100.00 12,953.57
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACORN CARE (NE) LIMITED ACORN CARE (NE) LIMITED	5122135448 03.03.201 5122140003 15.03.201	7 REVENUE	3,875.00 12,953.57
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACORN CARE (NE) LIMITED ACORN CARE (NE) LIMITED	5122140015 15.03.201 5122142182 21.03.201	7 REVENUE	11,700.00 10,446.43
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTION FOR CHILDREN TUTIS FOSTER CARE	5122140390 22.03.201 5122138140 14.03.201	7 REVENUE	3,100.00 6,240.08
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DEBBIE GRIEVES DURHAM COUNTY COUNCIL	5122141832 22.03.201 5122137783 10.03.201	7 REVENUE	3,604.86 2,697.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HILLCREST CHILDRENS SERVICES LTD CARE TODAY CHILDREN'S SERVICES	5122134349 01.03.201 5122137246 10.03.201		6,689.57 18,000.08
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	A1 FOSTER CARE ACORN HOUSE (FOSTERING SERVICES)	5122117374 13.01.201 5122113829 20.01.201	7 REVENUE	3,232.99 3,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ACORN HOUSE (FOSTERING SERVICES) BARNARDO'S BARNARDO'S	5122113830 20.01.201 5122121020 20.01.201	7 REVENUE	3,000.00 2,914.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S	5122121021 20.01.201 5122121024 20.01.201	7 REVENUE	3,011.34 1,457.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S	5122121026 20.01.201 5122121029 20.01.201	7 REVENUE	1,505.67 3,232.99
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S	5122121132 23.01.201 5122121135 23.01.201	7 REVENUE	3,232.99 2,538.59
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S	5122121136 23.01.201 5122121137 23.01.201	7 REVENUE	1,550.00 -1,682.99
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S	5122121138 23.01.201 5122121139 23.01.201	7 REVENUE	15,956.37 3,100.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S DI IDHAM COLINICII	5122121141 23.01.201 5122123614 26.01.201	7 REVENUE	3,232.99 3,011.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	DURHAM COUNTY COUNCIL FIVE RIVERS CHILD CARE LIMITED	5122123253 26.01.201 5122095054 20.01.201	7 REVENUE	2,697.00 -5,142.86
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	5122095066 20.01.201 5122096506 20.01.201	7 REVENUE	-2,571.43 3,365.71
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	5122108184 20.01.201 5122112003 20.01.201	7 REVENUE	3,365.71 -3,365.71
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	5122112004 20.01.201 5122116695 20.01.201		-2,497.14 9,388.57

	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED		01.2017 REVENUE 01.2017 REVENUE	9,388.57 -8,177.14
	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FIVE RIVERS CHILD CARE LIMITED	5122122587 25.0	01.2017 REVENUE	9,388.57
	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122117516 12.0 5122117517 12.0	01.2017 REVENUE 01.2017 REVENUE	3,011.34 3,631.34
	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES	5122117519 12.0	01.2017 REVENUE	3,631.34
	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122117521 12.0 5122117522 12.0	01.2017 REVENUE 01.2017 REVENUE	3,232.68 3,631.34
Column C	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES	5122117524 12.0	01.2017 REVENUE	3,631.34
Column C	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122117527 12.0	01.2017 REVENUE	3,365.67 3,366.67
Company Comp	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES	5122119930 26.0	01.2017 REVENUE	-3,232.68
Color Colo	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES	5122123584 26.0	01.2017 REVENUE	2,719.92
Column C	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES	5122123591 26.0	01.2017 REVENUE	3,279.92
Column C	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE SOLUTIONS LTD FOSTER CARE SOLUTIONS LTD	5122114661 19.0 5122116680 19.0	01.2017 REVENUE 01.2017 REVENUE	3,100.00 3,232.68
Color Colo	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE SOLUTIONS LTD	5122117332 11.0	01.2017 REVENUE	3,232.68
AMBER AND COME. CHAPTER SERVED.	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE SOLUTIONS LTD FOSTER CARE SOLUTIONS LTD	5122117334 19.0 5122117335 19.0	01.2017 REVENUE 01.2017 REVENUE	5,314.02 3,232.68
Column C	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD	5122118579 16.0	01.2017 REVENUE	3,011.34
Company Comp	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD FOSTERING PEOPLE LTD	5122118581 16.0 5122118582 16.0	01.2017 REVENUE 01.2017 REVENUE	2,409.01 3,100.00
A CANADA	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD	5122118584 16.0	01.2017 REVENUE	3,232.68
SADILAR OFF COME. TURNES SCHOOL AND TURN	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD REACH OUT CARE	5122118586 16.0 5122119955 18.0	01.2017 REVENUE 01.2017 REVENUE	5,314.33
Company Comp	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE	5122114567 09.0	01.2017 REVENUE	1,505.71
SAME AND DIT COMPANY Services DILLEGER S	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	5122116706 10.0 5122116709 10.0	01.2017 REVENUE 01.2017 REVENUE	700.00 679.98
Supple And CITY COUNCIL. CHILDRESS SERVICES C	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	5122116711 10.0	01.2017 REVENUE	700.00
SINDERLAND CTY COLORS. OLIGINAS SOLIC CARE OLIGINATORY COLORS. OLIGINAS SOLIC CARE OLIGINAS SOLIC CARE OLIGINAS SOLIC CARE SINDERLAND CTY COLORS. OLIGINAS SOLIC CARE SINDERLAND CTY COLORS. OLIGINAS SOLIC CARE OLIGINAS SOLIC CARE SINDERLAND CTY COLORS. OLIGINAS SOLIC CARE SINDER	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	5122119451 18.0	01.2017 REVENUE 01.2017 REVENUE	679.98
SUBSPRIAND CITY COUNCIL. CHI-DEN'S SERVICES. CHI-DEN'S SERVICES.	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	TEAM FOSTERING	5122117039 11.0	01.2017 REVENUE	6,022.86
SUNDERLAND CITY COUNCIL. CHUDENS SERVICES CHUDENS SOCIAL CARE CHUDENS SERVICES THE CHUDENS SERVICES CHUDENS SERVICE	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	TEAM FOSTERING TEAM FOSTERING	5122117041 11.0 5122117042 11.0	01.2017 REVENUE 01.2017 REVENUE	3,232.86 6,510.13
SUNDERAND CITY COUNCIL CHILDRENS SERVICES CHI	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE CHILDRENS FAMILY TRUST	5122115650 05.0	01.2017 REVENUE	3,232.99
SINDERAND CITY COUNCL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN SCORE SERVICES SE	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	THE CHILDRENS FAMILY TRUST	5122121421 23.0 5122112931 13.0	01.2017 REVENUE	3,232.99 1,371.36
SUNDERLAND CITY COUNCIL. CHILDRENS SERVICES CHILDRENS SCRIAL CARE CHILDREN SCRIAL CAR	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ACORN HOUSE (FOSTERING SERVICES)	5122127617 10.0	02.2017 REVENUE	3,100.00
SUNDERLAND CITY COUNCIL CHILDRENS SCOLA CARE CHILDREN SCOLA	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	BARNARDO'S	5122124171 02.0	02.2017 REVENUE	3,100.00
SUNDERLAND CITY COUNCIL. CHILDRENS SERVICES CHILDRENS SCOLAL CARE CHIL	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES	5122124172 02.0	02.2017 REVENUE	3,279.92
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SCOLAL CARE CHILDREN SOCIAL CARE CHILDREN SOCIAL CARE CHILDREN SERVICES FOSTER CARE ASSOCIATES 512213818 23.02.017 REVENUE 3.681.341	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122132813 23.0 5122132814 23.0	02.2017 REVENUE	3,631.34 3,631.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE ASSOCIATES 320,22017 REVENUE 3,365,67	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES	5122132816 23.0	02.2017 REVENUE	3,631.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE ASSOCIATES 312132825 23.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE ASSOCIATES 512132828 23.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE ASSOCIATES 512132830 23.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE ASSOCIATES 5122132830 23.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE ASSOCIATES 5122132831 23.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE ASSOCIATES 5122132831 23.02.2017 REVENUE 2.90.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214614 09.02.2017 REVENUE 2.90.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214615 09.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214616 09.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214616 09.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512215610 09.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDRENS	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122132819 23.0 5122132821 23.0	02.2017 REVENUE 02.2017 REVENUE	3,232.68 3,365.67
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN SOCIAL CARE CHILDREN SOCIAL CARE CHILDREN SOCIAL CARE CHILDREN SOCIAL CARE SERVICES CHILDRENS SOCIAL CARE CHILDREN SOCIAL CARE SERVICES CHILDRENS SOCIAL CARE CHILDREN SOCIAL CARE SERVICES FOSTER CARE ASSOCIATES 5122132831 23.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN SOCIAL CARE CHILDREN SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE ASSOCIATES 5122132831 23.02.2017 REVENUE 3.039.96 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDREN SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD FOS	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES	5122132824 23.0	02.2017 REVENUE	3,232.68
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214614 60.02.2017 REVENUE 2.800.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214615 06.02.2017 REVENUE 2.800.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214616 09.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214616 09.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214617 09.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214617 09.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214617 09.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 512214617 09.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115610 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDREN SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115612 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115619 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117771 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CH	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122132828 23.0 5122132830 23.0	02.2017 REVENUE 02.2017 REVENUE	2,919.84 2,919.84
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 512214616 09.02.2017 REVENUE 2.919.84 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 5122127607 09.02.2017 REVENUE 2.314.02 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARE SOLUTIONS LTD 5122127500 09.02.2017 REVENUE 5.314.02 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115610 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115611 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115611 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115614 10.02.2017 REVENUE 730.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117769 10.02.2017 REVENUE 730.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE SOLUTIONS LTD	5122124614 06.0	02.2017 REVENUE	2,800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115611 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115612 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115614 10.02.2017 REVENUE 730.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117769 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FORTER SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRE	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE SOLUTIONS LTD FOSTER CARE SOLUTIONS LTD	5122124616 09.0 5122124617 09.0	02.2017 REVENUE 02.2017 REVENUE	2,919.84 2,919.84
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115612 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122115614 10.02.2017 REVENUE 730.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117769 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117771 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117771 10.02.2017 REVENUE 870.00	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD	5122115610 10.0	02.2017 REVENUE	700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117770 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122117771 10.02.2017 REVENUE 730.00	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122115612 10.0 5122115614 10.0	02.2017 REVENUE 02.2017 REVENUE	820.00 730.00
CIMPEDIAND CITY COUNCIL CADE CONTROL COME CONTROL CONT	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD	5122117770 10.0	02.2017 REVENUE	820.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119237 10.02.2017 REVENUE 820.00	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122118071 10.0 5122119237 10.0	02.2017 REVENUE 02.2017 REVENUE	700.00 820.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119238 10.02.2017 REVENUE 730.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119239 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119240 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119240 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119239 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119239 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119239 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119239 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119239 10.02.2017 REVENUE 820.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDREN SERVICES CHILD	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD	5122119239 10.0	02.2017 REVENUE	700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119241 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119242 10.02.2017 REVENUE 730.00	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122119241 10.0 5122119242 10.0	02.2017 REVENUE 02.2017 REVENUE	700.00 730.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119243 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119244 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119245 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119245 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119245 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119245 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119245 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119245 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122119245 10.02.2017 REVENUE 700.00 SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDREN SERVICES CHILD	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD	5122119244 10.0	02.2017 REVENUE	730.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDREN LOOKED AFTER SERVICES FOSTER CARES LTD 5122120652 10.02.2017 REVENUE 730.00	SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD	5122120651 10.0	02.2017 REVENUE	820.00

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122121040 10.02.2017 5122121051 10.02.2017	REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122121057 10.02.2017 5122121059 10.02.2017	REVENUE REVENUE	730.00 820.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122121061 10.02.2017 5122121063 10.02.2017	REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122121067 10.02.2017 5122121068 10.02.2017	REVENUE REVENUE	820.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122121070 10.02.2017 5122121072 10.02.2017	REVENUE REVENUE	700.00 820.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122121074 10.02.2017 5122121076 10.02.2017	REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122121078 10.02.2017 5122121079 10.02.2017	REVENUE REVENUE	820.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122121081 10.02.2017 5122121082 10.02.2017	REVENUE REVENUE	700.00 820.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122121085 10.02.2017 5122121087 10.02.2017	REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD FOSTER CARES LTD	5122122003 10.02.2017 5122122004 10.02.2017	REVENUE REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD FOSTER CARES LTD	5122123277 10.02.2017 5122123850 10.02.2017 5122123853 10.02.2017	REVENUE REVENUE	730.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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 FOSTER CARES LTD FOSTER CARES LTD	5122123853 10.02.2017 5122125694 10.02.2017 5122125695 10.02.2017	REVENUE REVENUE	700.00 700.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122125696 10.02.2017 5122131204 22.02.2017	REVENUE REVENUE	730.00 730.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122131205 22.02.2017 5122131294 22.02.2017	REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTERING PEOPLE LTD	5122132578 22.02.2017 5122127110 09.02.2017	REVENUE REVENUE	700.00 2,719.92
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD FOSTERING PEOPLE LTD	5122127111 09.02.2017 5122127112 09.02.2017	REVENUE REVENUE	2,800.00 2,800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD FOSTERING PEOPLE LTD	5122127116 09.02.2017 5122127117 09.02.2017	REVENUE REVENUE	2,919.84 2,919.84
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD FOSTERING PEOPLE LTD	5122127501 09.02.2017 5122127503 09.02.2017	REVENUE REVENUE	2,175.88 2,719.92
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD FOSTERING PEOPLE LTD	5122127504 09.02.2017 5122128469 10.02.2017	REVENUE REVENUE	2,800.00 2,919.84
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD FOSTERING SOLUTIONS	5122132123 20.02.2017 5122119449 08.02.2017	REVENUE REVENUE	2,800.00 3,232.99
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ST CUTHBERTS CARE ST CUTHBERTS CARE	5122123842 16.02.2017 5122123848 16.02.2017	REVENUE REVENUE	3,100.00 1,505.71
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	5122121866 09.02.2017 5122128299 14.02.2017	REVENUE REVENUE	679.98 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	5122128301 14.02.2017 5122128302 14.02.2017	REVENUE REVENUE	679.98 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	5122128303 14.02.2017 5122131213 20.02.2017	REVENUE REVENUE	679.98 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD TEAM FOSTERING	5122131214 20.02.2017 5122122131 08.02.2017	REVENUE REVENUE	679.98 -3,128.57
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	TEAM FOSTERING TEAM FOSTERING TEAM FOSTERING	5122122135 08.02.2017 5122127528 08.02.2017 5122127529 08.02.2017	REVENUE REVENUE REVENUE	-3,232.86 3,232.86 6,200.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	TEAM FOSTERING TEAM FOSTERING TEAM FOSTERING	5122127530 08.02.2017 5122127530 14.02.2017 5122127531 14.02.2017	REVENUE REVENUE	6,022.86 6,727.13
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	TEAM FOSTERING THE CHILDRENS FAMILY TRUST	5122128326 14.02.2017 5122132656 27.02.2017	REVENUE REVENUE	-600.00 2,920.12
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	THE CHILDRENS FAMILY TRUST THE NATIONAL FOSTERING AGENCY	5122132657 27.02.2017 5122126397 23.02.2017	REVENUE REVENUE	2,919.84 2,657.01
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	THE NATIONAL FOSTERING AGENCY TUTIS FOSTER CARE	5122126398 23.02.2017 5122126371 08.02.2017	REVENUE REVENUE	2,657.01 6,908.66
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	LCS PARTNERSHIP LTD ACORN HOUSE (FOSTERING SERVICES)	5122129025 14.02.2017 5122134669 03.03.2017	REVENUE REVENUE	1,840.00 2,800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S	5122138184 10.03.2017 5122138192 14.03.2017	REVENUE REVENUE	2,920.12 6,153.11
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S	5122138199 14.03.2017 5122138201 14.03.2017	REVENUE REVENUE	2,920.12 1,359.96
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S	5122138202 14.03.2017 5122138203 14.03.2017	REVENUE REVENUE	1,400.00 2,800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	BARNARDO'S BARNARDO'S	5122138204 14.03.2017 5122138508 14.03.2017	REVENUE REVENUE	2,292.92 2,954.44
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	5122135326 06.03.2017 5122135902 06.03.2017	REVENUE REVENUE	-1,765.71 -9,388.57
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	5122135903 06.03.2017 5122135904 06.03.2017	REVENUE REVENUE	9,388.57 9,388.57
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED FIVE DIVERS CHILD CARE LIMITED	5122135914 06.03.2017 5122135915 06.03.2017	REVENUE REVENUE	-9,122.86 9,122.86
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	5122135916 09.03.2017 5122136608 07.03.2017 5122136624 09.03.2017	REVENUE REVENUE REVENUE	9,122.86 1,765.71 1,765.71
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	FIVE RIVERS CHILD CARE LIMITED FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122135808 06.03.2017 5122135809 06.03.2017	REVENUE REVENUE	3,232.68 3,365.67
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122135810 06.03.2017 5122135811 06.03.2017	REVENUE REVENUE	3,631.34 3,631.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122135812 06.03.2017 5122135813 06.03.2017	REVENUE REVENUE	3,631.34 3,631.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122135814 06.03.2017 5122135815 06.03.2017	REVENUE REVENUE	3,631.34 3,011.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122135816 06.03.2017 5122135817 06.03.2017	REVENUE REVENUE	3,232.68 3,365.67
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122135818 06.03.2017 5122135819 06.03.2017	REVENUE REVENUE	1,737.12 1,200.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122135820 06.03.2017 5122135821 15.03.2017	REVENUE REVENUE	1,302.84 3,366.67
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122135822 15.03.2017 5122135901 15.03.2017	REVENUE REVENUE	3,232.68 3,631.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE ASSOCIATES	5122135905 06.03.2017 5122135906 06.03.2017	REVENUE REVENUE	-1,757.10 -1,757.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHINDEN AND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES FOSTER CARE SOLUTIONS LTD	5122135907 06.03.2017 5122133562 15.03.2017	REVENUE REVENUE	-3,232.68 3,100.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE SOLUTIONS LTD FOSTER CARE SOLUTIONS LTD FOSTER CAPES LTD	5122133563 15.03.2017 5122133564 15.03.2017	REVENUE REVENUE	3,100.00 3,232.68
SUNDERLAND CITY COUNCIL CHILDRENS 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 FOSTER CARES LTD FOSTER CARES LTD	5122135197 02.03.2017 5122135198 02.03.2017 5122135199 02.03.2017	REVENUE REVENUE REVENUE	700.00 521.43 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD	5122135375 06.03.2017	REVENUE	700.00

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES		CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD	5122137205 5122139529	08.03.2017 14.03.2017	REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	FOSTER CARES LTD FOSTER CARES LTD FOSTER CARES LTD		14.03.2017 30.03.2017 30.03.2017	REVENUE REVENUE REVENUE	700.00 700.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD FOSTERING PEOPLE LTD	5122135791	22.03.2017 22.03.2017	REVENUE REVENUE	3,232.68 3,011.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD FOSTERING PEOPLE LTD	5122135801	22.03.2017 22.03.2017	REVENUE REVENUE	3,100.00 3,100.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD FOSTERING PEOPLE LTD	5122135876	22.03.2017 22.03.2017	REVENUE REVENUE	3,232.68 2,409.01
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	FOSTERING PEOPLE LTD FOSTERING PEOPLE LTD FOSTERING PEOPLE LTD	5122135900	22.03.2017 22.03.2017 22.03.2017	REVENUE REVENUE REVENUE	3,100.00 3,100.00 3,100.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING SOLUTIONS FOSTERING SOLUTIONS	5122138777	13.03.2017 13.03.2017	REVENUE REVENUE	3,232.99 3,232.99
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING SOLUTIONS ST CUTHBERTS CARE	5122139285 5122132550	14.03.2017 01.03.2017	REVENUE REVENUE	2,920.12 3,631.43
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	ST CUTHBERTS CARE ST CUTHBERTS CARE ST CUTHBERTS CARE	5122135772	30.03.2017 30.03.2017 30.03.2017	REVENUE REVENUE	1,360.00 2,800.00 3,280.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ST CUTHBERTS CARE SWIIS FOSTER CARE LTD	5122136171	30.03.2017 30.03.2017 06.03.2017	REVENUE REVENUE	2,400.00 679.98
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	5122135691 5122135692	06.03.2017 07.03.2017	REVENUE REVENUE	700.00 679.98
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD		07.03.2017 07.03.2017	REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	5122135789	07.03.2017 07.03.2017 10.03.2017	REVENUE REVENUE	679.98 679.98 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	5122138159 5122139049	10.03.2017 14.03.2017	REVENUE REVENUE	679.98 679.98
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHI	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD		15.03.2017 21.03.2017	REVENUE REVENUE	700.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	5122145993	21.03.2017 29.03.2017 31.03.2017	REVENUE REVENUE REVENUE	679.98 679.98 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	TEAM FOSTERING TEAM FOSTERING	5122135270	06.03.2017 06.03.2017	REVENUE REVENUE	5,440.00 6,076.12
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	TEAM FOSTERING TEAM FOSTERING	5122135276	06.03.2017 06.03.2017	REVENUE REVENUE	2,920.00 2,800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	TEAM FOSTERING THE CHILDRENS FAMILY TRUST THE CHILDRENS FAMILY TRUST		10.03.2017 29.03.2017 29.03.2017	REVENUE REVENUE	6,200.00 3,232.99 3,232.68
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	A1 FOSTER CARE A1 FOSTER CARE	5122137415	14.03.2017 20.02.2017	REVENUE REVENUE	2,920.12 3,232.99
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	DURHAM COUNTY COUNCIL REACH OUT CARE	5122143310 5122129747	23.03.2017 16.02.2017	REVENUE REVENUE	2,436.00 4,800.04
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS SERVICES	VODAFONE LIMITED (CORPORATE) LEVANT OFFICE INTERIORS FOSTER TALK	5122122415	23.01.2017 25.01.2017 17.01.2017	REVENUE REVENUE	1,100.00 452.00 420.75
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER TALK FOSTER TALK	5122140518	16.03.2017 16.03.2017	REVENUE REVENUE	429.75 429.75
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	CHERRYL PHAROAH CONSULTANCY LTD N E REGIONAL EMPLOYERS ORGANISATION	5122114878 5122117881	18.01.2017 13.01.2017	REVENUE REVENUE	2,458.20 864.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS	CHERRYL PHAROAH CONSULTANCY LTD VODAFONE LIMITED (CORPORATE) CORAM FAMILY	5122126837	02.03.2017 07.02.2017 16.03.2017	REVENUE REVENUE REVENUE	851.80 660.00 4,350.28
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS	DURHAM COUNTY COUNCIL NRR LIMITED	5122141922	21.03.2017 01.03.2017	REVENUE REVENUE	28,667.00 1,201.65
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	OPERATIONAL COSTS OPERATIONAL COSTS	NRR LIMITED NRR LIMITED	5122145468 5122145471	29.03.2017 29.03.2017	REVENUE REVENUE	-616.00 1,840.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDREN SERVICES CHILDREN SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	OPERATIONAL COSTS OPERATIONAL COSTS	NRR LIMITED NRR LIMITED	5122143888	31.03.2017 27.03.2017	REVENUE REVENUE	1,491.90 616.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	NRR LIMITED NRR LIMITED NRR LIMITED		01.03.2017 01.03.2017 01.03.2017	REVENUE REVENUE REVENUE	1,768.30 1,660.80 1,828.05
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER OTHER CHILDREN AND FAMILIES SERVICES	OPERATIONAL COSTS PUBLIC TRANSPORT	NRR LIMITED FLYBEBY	5122137178	10.03.2017 14.03.2017	REVENUE REVENUE	3,373.50 641.65
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	HARRY JOHNSON VIRGINTRAINSEC SERVCS	7002683536	16.01.2017 16.01.2017	REVENUE REVENUE	970.17 690.80
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PUBLIC TRANSPORT SERVICES SERVICES	TRIPADV DARLINGTON BOROUGH COUNCIL ACTION FOR CHILDREN	5122119990	14.03.2017 18.01.2017 14.02.2017	REVENUE REVENUE	9,000.00 750.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ACTION FOR CHILDREN ACTION FOR CHILDREN	5122128954	14.02.2017 14.02.2017	REVENUE REVENUE	750.00 750.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES COUNCIL CHILDRENS COUNC	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	DFW ADOPTION ACTION FOR CHILDREN	5122137416	22.02.2017 22.03.2017	REVENUE REVENUE	27,125.98 -925.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	ACTION FOR CHILDREN ADOPTION UK DONCASTER CHILDRENS SERVICE TRUST	5122135567	22.03.2017 03.03.2017 14.02.2017	REVENUE REVENUE REVENUE	-750.00 1,250.00 28,666.66
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	CARLY KINGSWOOD SARAH HICKSON	5122115007	04.01.2017 11.01.2017	REVENUE REVENUE	4,780.00 700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SCS TRAINING AND THERAPY MEDWAY COUNCIL	5122140382	09.03.2017 16.03.2017	REVENUE REVENUE	1,118.50 27,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	AS CHILDREN & FAMILY THERAPY SERVIC CHILD PSYCHIATRY UK LIMITED DFW ADOPTION	5122129764	25.01.2017 16.02.2017 22.02.2017	REVENUE REVENUE	1,608.30 2,080.00 3,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	CHILD PSYCHIATRY UK LIMITED CHILD PSYCHIATRY UK LIMITED	5122114987	12.01.2017 24.01.2017	REVENUE REVENUE	1,735.00 675.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	CHRIS BONNETT THE LINK CIC	5122125164 5122125033	03.02.2017 03.02.2017	REVENUE REVENUE	3,200.00 4,909.35
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	THE LINK CIC CHILD PSYCHIATRY UK LIMITED	5122129999	03.02.2017 17.02.2017 17.02.2017	REVENUE REVENUE	3,857.00 2,860.00 1,879.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	THE LINK CIC SCS TRAINING AND THERAPY MARK BRADLEY	5122126362	08.02.2017 17.03.2017	REVENUE REVENUE	1,879.50 1,844.00 690.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	THE LINK CIC THE LINK CIC	5122105860 5122105861	10.01.2017 10.01.2017	REVENUE REVENUE	4,737.00 3,857.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES FAMILY SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PUBLIC TRANSPORT	VIDA GLOBAL FLYBE VIDCINITA NINSEC SERVICS	7002683536	23.01.2017 16.01.2017	REVENUE REVENUE	468.00 703.45
SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE: SUNDERLAND CITY COUNCIL CHILDRENS SERVICE:	S CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS STATION TAXIS (SUNDERLAND) LIMITED LAKESIDE ASSOCIATION LIMITED	5122127888	14.03.2017 10.02.2017 27.03.2017	REVENUE REVENUE REVENUE	508.20 548.10 720.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	S CHILDRENS SOCIAL CARE S CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	5122143898 5122143902	27.03.2017 27.03.2017	REVENUE REVENUE	960.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES		OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	5122143905	27.03.2017	REVENUE	630.00 580.00

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	5122133913 5122133914	02.03.2017 02.03.2017	REVENUE REVENUE	633.40 1,280.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122141966 5122127915 5122127916	22.03.2017 10.02.2017 10.02.2017	REVENUE REVENUE REVENUE	1,442.30 470.40 894.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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 SERVICES	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK)	5122119020 5122139418	17.01.2017 15.03.2017	REVENUE REVENUE	1,801.00 1,116.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	5122131387 5122131398	21.02.2017 24.02.2017	REVENUE REVENUE	530.00 446.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	5122131403 5122131404 5122131405	24.02.2017 24.02.2017	REVENUE REVENUE REVENUE	640.00 600.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED P F CONTRACTS	5122131762 5122115274	24.02.2017 24.02.2017 04.01.2017	REVENUE REVENUE	786.00 547.20 1,350.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	P F CONTRACTS LAKESIDE ASSOCIATION LIMITED	5122140914 5122142892	17.03.2017 23.03.2017	REVENUE REVENUE	1,800.00 475.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	5122142893 5122142897	23.03.2017	REVENUE REVENUE	460.00 480.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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	PUBLIC TRANSPORT PUBLIC TRANSPORT SERVICES	LAKESIDE ASSOCIATION LIMITED P F CONTRACTS EXCLUSIVE SERVICES (UK)	5122142898 5122133364 5122139411	23.03.2017 27.02.2017 15.03.2017	REVENUE REVENUE REVENUE	816.00 2,040.00 1,155.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES SERVICES	EXCLUSIVE SERVICES (UK) THE LUCY FAITHFULL FOUNDATION	5122138077 5122144239	14.03.2017 28.03.2017	REVENUE REVENUE	848.00 562.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES SERVICES	LEXTOX LEXTOX	5122140435 5122134423	16.03.2017 02.03.2017	REVENUE REVENUE	899.00 1,089.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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	LEXTOX	5122130609 5122123012 5122142171	17.02.2017 26.01.2017 22.03.2017	REVENUE REVENUE REVENUE	610.00 768.00 741.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES SERVICES	THE BIG WORD DA LANGUAGES LIMITED	5122130472 5122145267	22.02.2017 28.03.2017	REVENUE REVENUE	693.62 1,096.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES SERVICES	DONNELLY MCARDLE ADAMSON KNIGHT FRANK LLP	5122120134 5122117450	19.01.2017 12.01.2017	REVENUE REVENUE	450.00 1,040.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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 GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	KNIGHT FRANK LLP WISE ACADEMIES LTD WISE ACADEMIES LTD	5122117701 5122130103 5122130516	12.01.2017 17.02.2017 17.02.2017	REVENUE REVENUE REVENUE	580.00 722.00 1,077.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK)	5122117427 5122129851	12.01.2017 14.02.2017	REVENUE REVENUE	6,020.00 6,020.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES FAMILY SUPPORT SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED TRAVEL CLOUD	5122131454 7002702018	21.02.2017 15.02.2017	REVENUE REVENUE	500.00 646.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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	PUBLIC TRANSPORT SERVICES SERVICES	LAKESIDE ASSOCIATION LIMITED EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK)	5122143468 5122117337 5122117338	23.03.2017 11.01.2017 11.01.2017	REVENUE REVENUE REVENUE	470.00 6,020.00 6,020.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES SERVICES	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK)	5122117556 5122119998	12.01.2017 12.01.2017 07.02.2017	REVENUE REVENUE	1,457.00 1,619.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES SERVICES	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK)	5122129516 5122133836	16.02.2017 02.03.2017	REVENUE REVENUE	1,971.00 6,020.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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 SERVICES	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK) EVCLUSIVE SERVICES (UK)	5122143731 5122139412	28.03.2017 15.03.2017	REVENUE REVENUE	6,020.00 6,020.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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 SERVICES SERVICES	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK)	5122138078 5122129183 5122140138	14.03.2017 14.02.2017 15.03.2017	REVENUE REVENUE REVENUE	6,020.00 6,020.00 6,020.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES SERVICES	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK)	5122143457 5122128904	23.03.2017 15.02.2017	REVENUE REVENUE	6,020.00 6,020.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES PRIVATE CONTRACTORS PUBLIC TRANSPORT	LITTLE ANGELS WRIXON SECURITY SERVICES	5122138007 5122142422	14.03.2017 22.03.2017	REVENUE REVENUE	1,444.00 1,513.74
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED EXCLUSIVE SERVICES (UK) LAKESIDE ASSOCIATION LIMITED	5122131451 5122138073 5122131379	21.02.2017 14.03.2017 21.02.2017	REVENUE REVENUE REVENUE	513.00 1,170.00 612.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	5122131382 5122131384	21.02.2017 21.02.2017	REVENUE REVENUE	720.00 1,350.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	5122131385 5122122402	21.02.2017 25.01.2017	REVENUE REVENUE	481.00 624.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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	PUBLIC TRANSPORT PUBLIC TRANSPORT SERVICES	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED CHILDREN & FAMILIES ACROSS BORDERS	5122122406 5122142295 5122132511	25.01.2017 22.03.2017 02.03.2017	REVENUE REVENUE REVENUE	1,309.80 504.00 3,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES SERVICES	EXCLUSIVE SERVICES (UK) WRIXON SECURITY SERVICES	5122120928 5122118460	20.01.2017	REVENUE REVENUE	575.00 1,240.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES SERVICES	EXCLUSIVE SERVICES (UK) THE FRONTLINE ORGANISATION	5122135913 5122143890	08.03.2017 27.03.2017	REVENUE REVENUE	901.00 940.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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 SERVICES SERVICES	BIOCLINICS LTD BIOCLINICS LTD BIOCLINICS LTD	5122115901 5122122393 5122129093	06.01.2017 25.01.2017 15.02.2017	REVENUE REVENUE REVENUE	785.00 465.00 1,020.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122117509 5122129472	12.01.2017 14.02.2017	REVENUE REVENUE	429.35 429.35
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT SERVICES	LAKESIDE ASSOCIATION LIMITED COMPLEMENT GENOMICS LIMITED	5122131886 5122126931	23.02.2017 09.02.2017	REVENUE REVENUE	560.00 422.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	COMMUNICATIONS & COMPUTING EXPENSES EXPENSES	HANDS FREE COMPUTING LTD THE MORAY COUNCIL YMCA FOYER	5122142607 5122116371 5122116091	24.03.2017 10.01.2017 09.01.2017	REVENUE REVENUE REVENUE	507.00 2,143.20 618.28
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES EXPENSES	YMCA FOYER YMCA FOYER	5122116391 5122118678	10.01.2017 16.01.2017	REVENUE REVENUE	1,180.12 1,810.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES EXPENSES	YMCA FOYER YMCA FOYER	5122145402 5122146208	29.03.2017 30.03.2017	REVENUE REVENUE	857.90 800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES EXPENSES	YMCA FOYER THE MORAY COUNCIL YMCA FOYER	5122146209 5122128816	30.03.2017	REVENUE REVENUE	800.00 1,461.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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	5122143312 5122134927 5122134931	23.03.2017 03.03.2017 03.03.2017	REVENUE REVENUE REVENUE	642.96 927.39 643.02
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EXPENSES OPERATIONAL COSTS	YMCA FOYER EXCLUSIVE SERVICES (UK)	5122128999 5122129091	14.02.2017 14.02.2017	REVENUE REVENUE	1,203.30 3,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PUBLIC TRANSPORT	ASPIRATIONS CARE VIRGINTRAINSEC SERVCS	5122116418 7002683536	10.01.2017 16.01.2017	REVENUE REVENUE	4,639.43 578.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS VIRGINTRAINSEC SERVCS STATION TAXIS (SUNDERLAND) LIMITED	7002702018 7002719538 5122144240	15.02.2017 14.03.2017 28.03.2017	REVENUE REVENUE REVENUE	949.40 952.20 1,556.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	RENTS SERVICES	UNITE STUDENTS HARDINGS SOLICITORS	5122126898 3300278756	09.02.2017 09.03.2017	REVENUE REVENUE	2,283.43 1,551.36
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK)	5122115834 5122117483	06.01.2017 12.01.2017	REVENUE REVENUE	4,620.00 4,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK) QUAYSIDE CHILDCARE LTD	5122117497 5122119995 5122131807	12.01.2017 18.01.2017 22.02.2017	REVENUE REVENUE REVENUE	3,500.00 4,500.00 900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK)	5122138300 5122143472	14.03.2017 23.03.2017	REVENUE REVENUE	3,700.00 3,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK)	5122143473 5122135909	23.03.2017 08.03.2017	REVENUE REVENUE	3,500.00 3,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	EXCLUSIVE SERVICES (UK)	5122138026	14.03.2017	REVENUE	3,500.00

	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	EXCLUSIVE SERVICES (UK) EXCLUSIVE SERVICES (UK)	5122138336 5122129087	14.03.2017 14.02.2017	REVENUE REVENUE	3,500.00 3,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	EXCLUSIVE SERVICES (UK) URSULA CAWTHORNE	5122129088 5122145447	14.02.2017 29.03.2017	REVENUE REVENUE	3,500.00 909.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER SERVICES FOR YOUNG PEOPLE	SERVICES PRIVATE CONTRACTORS	GENTOO GROUP LTD CITY HOSPITALS SLAND FNDTN NHS TRUS	5122144462 5122132797	27.03.2017 28.02.2017	REVENUE REVENUE	2,045.13 10,605.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES FOR YOUNG PEOPLE CHILDREN LOOKED AFTER	SERVICES EQUIP/FURNITURE/MATERIALS	CAPITA S.C.F.S (CONTRACTS) LIMITED	3300277231 5122118036	12.01.2017 13.01.2017	REVENUE REVENUE	566.40 1,349.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	EQUIP/FURNITURE/MATERIALS RENTS RENTS	S.C.F.S (CONTRACTS) LIMITED MICHAEL & GARY TSANG	5122135153 3300277409	07.03.2017 19.01.2017	REVENUE REVENUE	1,115.00 2,253.33 2,333.33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	RENTS RENTS	SOUTH HYLTON PROPERTIES LTD MICHAEL & GARY TSANG SOUTH HYLTON PROPERTIES LTD	3300277411 3300278105 3300278118	19.01.2017 20.02.2017 20.02.2017	REVENUE REVENUE REVENUE	2,333.33 2,333.33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	RENTS RENTS	MICHAEL & GARY TSANG SOUTH HYLTON PROPERTIES LTD	3300278118 3300278911 3300278909	20.02.2017 20.03.2017 20.03.2017	REVENUE REVENUE	2,333.33 2,333.33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	RENTS ENERGY COSTS	STEPHEN EAGLING SCOTTISH POWER PLC	5122130230 5122139844	03.03.2017 15.03.2017	REVENUE REVENUE	4,185.00 1,231.26
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	1ST CONTACT PRIVATE HIRE 1ST CONTACT PRIVATE HIRE	5122142129 5122142413	21.03.2017 21.03.2017	REVENUE REVENUE	675.00 1,110.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122118135 5122123174	13.01.2017 26.01.2017	REVENUE REVENUE	875.84 1,094.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY NORTH EAST AUTISM SOCIETY	5122118576 5122115105	16.01.2017 03.01.2017	REVENUE REVENUE	1,480.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY BLUEBIRD CARE AGENCY BLUEBIRD CARE AGENCY	5122119824 5122124375 5122129402	18.01.2017 07.02.2017 01.03.2017	REVENUE REVENUE REVENUE	1,960.00 660.00 660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LCS PARTNERSHIP LTD LCS PARTNERSHIP LTD	5122140431 5122145955	16.03.2017 29.03.2017	REVENUE REVENUE	1,840.00 1,840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY BLUEBIRD CARE AGENCY	5122140603 5122141594	16.03.2017 20.03.2017	REVENUE REVENUE	1,720.00 660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS SERVICES	NORTH EAST AUTISM SOCIETY BLUE WATCH YOUTH CENTRE	5122129877 5122115306	16.02.2017 04.01.2017	REVENUE REVENUE	1,520.00 3,230.04
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	SERVICES SERVICES	BLUE WATCH YOUTH CENTRE HENDON YOUNG PEOPLES PROJECT	5122115307 5122116928	04.01.2017 10.01.2017	REVENUE REVENUE	1,989.43 1,729.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES EAMILY SUPPORT SERVICES	SERVICES SERVICES SERVICES	HENDON YOUNG PEOPLES PROJECT SUNDERLAND NORTH COMMUNITY BUSINESS BLUE WATCH YOUTH CENTRE	5122126825 5122133640	09.02.2017 27.02.2017	REVENUE REVENUE REVENUE	1,729.08 546.81 3,847.91
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	SERVICES SERVICES SERVICES	BLUE WATCH YOUTH CENTRE BLUE WATCH YOUTH CENTRE HENDON YOUNG PEOPLES PROJECT	5122139564 5122139840 5122136111	21.03.2017 21.03.2017 09.03.2017	REVENUE REVENUE	1,552.52 1,729.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	SERVICES SERVICES	DUBMIRE PRIMARY SCHOOL LCS PARTNERSHIP LTD	5122137364 5122137854	10.03.2017 10.03.2017 10.03.2017	REVENUE REVENUE	1,170.00 1,840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS SERVICES	TAYLOR DAVENPORT RESOURCING LTD NATIONAL YOUTH ADVOCACY SERVICE	5122146160 5122142625	30.03.2017 22.03.2017	REVENUE REVENUE	1,961.00 1,774.58
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	NATIONAL YOUTH ADVOCACY SERVICE NATIONAL YOUTH ADVOCACY SERVICE	5122129288 5122129289	14.02.2017 14.02.2017	REVENUE REVENUE	1,378.54 1,518.54
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	NATIONAL YOUTH ADVOCACY SERVICE NATIONAL YOUTH ADVOCACY SERVICE	5122129290 5122133448	14.02.2017 02.03.2017	REVENUE REVENUE	1,243.75 2,300.83
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	GRAHAM CONSULTANTS GATESHEAD COUNCIL	5122117301 5122125144	11.01.2017 02.03.2017	REVENUE REVENUE	1,150.00 18,041.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES SERVICES	JANE HELD CONSULTING LIMITED JANE HELD CONSULTING LIMITED JANE HELD CONSULTING LIMITED	5122115146 5122115148 5122142810	03.01.2017 03.01.2017 22.03.2017	REVENUE REVENUE REVENUE	4,443.50 4,255.05 3,619.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES FOR YOUNG PEOPLE SERVICES	SERVICES COMMUNICATIONS & COMPUTING	KNETIC LTD CCS MEDIA LIMITED	5122132613 5122132151	14.03.2017 21.02.2017	REVENUE REVENUE	-577.91 495.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE	VODAFONE LIMITED (CORPORATE) ENTERPRISE FLEX-E-RENT	5122124351 5122117569	02.02.2017 09.03.2017	REVENUE REVENUE	550.00 429.35
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT SUNDERLAND CLC SCHOOLS SERVICES LTD	5122136646 5122116265	09.03.2017 09.01.2017	REVENUE REVENUE	429.35 618.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	EQUIP/FURNITURE/MATERIALS OPERATIONAL COSTS	CARSON OFFICE ENVIRONMENTS IPEOPLE SOLUTIONS LTD	5122122475 5122116285	08.02.2017 09.01.2017	REVENUE REVENUE	494.15 1,851.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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 IPEOPLE SOLUTIONS LTD	5122116677 5122116679 5122117250	10.01.2017 10.01.2017 11.01.2017	REVENUE REVENUE REVENUE	1,865.40 1,787.10 1,864.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122117230 5122117322 5122117323	11.01.2017 11.01.2017 11.01.2017	REVENUE REVENUE	1,802.64 1,815.45
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122118113 5122118114	13.01.2017 13.01.2017	REVENUE REVENUE	1,787.10 748.65
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122118115 5122118117	13.01.2017 13.01.2017	REVENUE REVENUE	1,787.10 1,805.55
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122118118 5122118232	13.01.2017 13.01.2017	REVENUE REVENUE	1,787.10 1,833.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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 IPEOPLE SOLUTIONS LTD	5122118841 5122118849 5122119179	17.01.2017 17.01.2017 17.01.2017	REVENUE REVENUE REVENUE	1,073.40 1,449.00 1,819.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122119179 5122119180 5122119234	17.01.2017 17.01.2017 17.01.2017	REVENUE REVENUE	1,845.60 1,787.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122119235 5122120108	17.01.2017 19.01.2017	REVENUE REVENUE	1,787.10 2,237.76
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122120613 5122120619	20.01.2017 20.01.2017	REVENUE REVENUE	1,713.60 1,787.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD	5122120747 5122121459	20.01.2017	REVENUE REVENUE	1,802.64 2,486.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122122410 5122122411	25.01.2017 25.01.2017	REVENUE REVENUE REVENUE	1,864.80 1,864.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122122686 5122122687 5122122702	25.01.2017 25.01.2017 25.01.2017	REVENUE REVENUE	1,802.64 1,787.10 1,122.98
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122122725 5122123349	25.01.2017 26.01.2017	REVENUE REVENUE	1,839.30 1,802.85
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	5122116655 5122116657	10.01.2017 10.01.2017	REVENUE REVENUE	8,800.00 8,400.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122114936 5122115078	23.01.2017 23.01.2017	REVENUE REVENUE	1,650.20 1,724.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122115136 5122115262	23.01.2017	REVENUE REVENUE	1,551.55 1,484.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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	5122115895 5122115982 5122117116	06.01.2017 06.01.2017 23.01.2017	REVENUE REVENUE REVENUE	1,483.78 843.75 1,003.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING SEVEN RESOURCING	5122117116 5122117118 5122117128	23.01.2017 23.01.2017 23.01.2017	REVENUE REVENUE	1,465.20 1,387.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122117129 5122117130	23.01.2017 23.01.2017	REVENUE REVENUE	1,296.36 1,332.37
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122117132 5122120999	23.01.2017 20.01.2017	REVENUE REVENUE	1,601.10 1,650.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122121000 5122121001	20.01.2017	REVENUE REVENUE	1,486.48 1,204.95
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING	5122121002	20.01.2017	REVENUE	1,137.30

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING		20.01.2017 20.01.2017	REVENUE REVENUE	921.63 1,065.60
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	5122121009	20.01.2017 20.01.2017 20.01.2017	REVENUE REVENUE REVENUE	1,050.00 882.25 1,188.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122121011 5122121012	20.01.2017 20.01.2017	REVENUE REVENUE	1,387.50 1,665.37
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	5122121016	20.01.2017 20.01.2017 20.01.2017	REVENUE REVENUE REVENUE	1,544.05 1,503.23 1,465.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122121049 5122121055	20.01.2017 20.01.2017	REVENUE REVENUE	1,498.50 1,530.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING TAYLOR DAVENPORT RESOURCING LTD	5122121066	20.01.2017 20.01.2017 16.01.2017	REVENUE REVENUE REVENUE	1,229.27 873.24 17,636.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD TAYLOR DAVENPORT RESOURCING LTD VISOR SAFEGUARDING LTD	5122122416	19.01.2017 25.01.2017	REVENUE REVENUE	30,438.30 15,378.90 6,300.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122125706	06.01.2017 06.02.2017 08.02.2017	REVENUE REVENUE REVENUE	1,787.10 1,802.64
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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 IPEOPLE SOLUTIONS LTD	5122127081	08.02.2017 08.02.2017 08.02.2017	REVENUE REVENUE REVENUE	1,826.25 1,846.50 2,030.55
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122127085 5122127226	08.02.2017 24.02.2017	REVENUE REVENUE	1,787.10 1,842.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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 SEVEN RESOURCING	5122127883	08.02.2017 09.02.2017 23.02.2017	REVENUE REVENUE	1,802.64 1,088.70 1,712.37
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122132853 5122132854	23.02.2017 23.02.2017	REVENUE REVENUE	1,491.93 1,689.37
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	5122132856	23.02.2017 23.02.2017 23.02.2017	REVENUE REVENUE REVENUE	1,490.13 1,526.88 1,551.75
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122132859 5122132860	24.02.2017 27.02.2017	REVENUE REVENUE	1,665.37 1,177.97
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122126769	23.02.2017 08.02.2017 29.03.2017	REVENUE REVENUE REVENUE	-540.15 1,787.10 1,813.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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 IPEOPLE SOLUTIONS LTD	5122145243	29.03.2017 29.03.2017 29.03.2017	REVENUE REVENUE REVENUE	1,802.64 1,787.10 1,787.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122146490 3 5122146491 3	31.03.2017 31.03.2017	REVENUE REVENUE	1,826.70 1,802.64
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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 IPEOPLE SOLUTIONS LTD	5122146504	31.03.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	1,787.10 1,470.60 1,464.45
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	NONSTOP RECRUITMENT LTD NONSTOP RECRUITMENT LTD	5122142071 5122142098	29.03.2017 29.03.2017	REVENUE REVENUE	1,225.35 1,295.37
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	NONSTOP RECRUITMENT LTD NONSTOP RECRUITMENT LTD SEVEN RESOURCING	5122144099	29.03.2017 29.03.2017 08.03.2017	REVENUE REVENUE	1,406.37 1,406.37 1,491.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122132862 5122132863	08.03.2017 08.03.2017	REVENUE REVENUE	1,465.20 1,387.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	5122132865	08.03.2017 08.03.2017 08.03.2017	REVENUE REVENUE REVENUE	1,465.20 1,465.20 1,442.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122132867 5122132870	08.03.2017 08.03.2017	REVENUE REVENUE	540.15 1,465.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	5122132872 5122132873	08.03.2017 08.03.2017 08.03.2017	REVENUE REVENUE REVENUE	1,186.52 1,486.93 1,546.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	5122145250	09.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	9,727.60 6,800.00 8,400.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	PANORAMIC ASSOCIATES LTD IPEOPLE SOLUTIONS LTD	5122145252 5122130043	28.03.2017 17.02.2017	REVENUE REVENUE	8,800.00 1,787.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING TAYLOR DAVENPORT RESOURCING LTD IPEOPLE SOLUTIONS LTD	5122127160	08.02.2017 08.02.2017 01.03.2017	REVENUE REVENUE REVENUE	1,533.65 12,273.95 1,802.64
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122133548 5122133550	01.03.2017 01.03.2017	REVENUE REVENUE	1,817.70 1,787.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD NONSTOP RECRUITMENT LTD NONSTOP RECRUITMENT LTD	5122133416	01.03.2017 01.03.2017 01.03.2017	REVENUE REVENUE REVENUE	1,787.10 770.22 1,295.37
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	NONSTOP RECRUITMENT LTD SEVEN RESOURCING	5122133535 5122142241	01.03.2017 21.03.2017	REVENUE REVENUE	1,295.37 1,481.68
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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 SEVEN RESOURCING	5122135210	07.02.2017 06.03.2017 23.03.2017	REVENUE REVENUE REVENUE	1,864.80 1,802.64 1,200.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD TAYLOR DAVENPORT RESOURCING LTD IPEOPLE SOLUTIONS LTD	5122145158	28.03.2017 28.03.2017 08.02.2017	REVENUE REVENUE REVENUE	11,444.30 8,783.80 700.35
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD TAYLOR DAVENPORT RESOURCING LTD	5122126408 5122140386	08.02.2017 16.03.2017	REVENUE REVENUE	1,802.64 12,510.90
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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 IPEOPLE SOLUTIONS LTD	5122130190	06.03.2017 17.02.2017 20.02.2017	REVENUE REVENUE	1,787.10 1,787.10 1,802.64
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	NONSTOP RECRUITMENT LTD NONSTOP RECRUITMENT LTD	5122130176 5122130177	15.02.2017 15.02.2017	REVENUE REVENUE	1,295.37 1,295.37
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD	5122136366	09.03.2017 09.03.2017 09.03.2017	REVENUE REVENUE REVENUE	1,687.92 1,671.52 1,671.52
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	NONSTOP RECRUITMENT LTD SEVEN RESOURCING TAYLOR DAVENPORT RESOURCING LTD	5122136118 5122136327	09.03.2017 09.03.2017 09.03.2017	REVENUE REVENUE REVENUE	1,295.37 1,665.37 11,075.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122133599 5122133600	02.03.2017 02.03.2017	REVENUE REVENUE	1,787.10 1,802.64
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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 IPEOPLE SOLUTIONS LTD	5122133603	02.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE REVENUE	1,787.10 721.06 1,787.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	NONSTOP RECRUITMENT LTD NONSTOP RECRUITMENT LTD	5122133589 5122129803	01.03.2017 14.02.2017	REVENUE REVENUE	1,295.37 1,406.37
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD CHOICES AND VOICES CARE LTD IPEOPLE SOLUTIONS LTD	5122139067	10.02.2017 14.03.2017 06.03.2017	REVENUE REVENUE	12,278.85 1,688.74 1,819.95
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122133555	01.03.2017 28.03.2017	REVENUE REVENUE	1,802.64 1,449.00

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD IPEOPLE SOLUTIONS LTD	5122145196 5122126689	28.03.2017 08.02.2017	REVENUE REVENUE	1,442.11 1,787.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD SEVEN RESOURCING	5122134717 5122142219	02.03.2017 21.03.2017	REVENUE REVENUE	10,801.05 1,665.37
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING SEVEN RESOURCING	5122135104 5122142239	06.03.2017 21.03.2017	REVENUE REVENUE	1,475.68 1,200.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD NONSTOP RECRUITMENT LTD SEVEN RESOURCING	5122145148 5122140234 5122141529	28.03.2017 16.03.2017 20.03.2017	REVENUE REVENUE REVENUE	1,497.30 1,216.32 1,147.76
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	PRIVATE CONTRACTORS SERVICES	BARNARDO'S DA LANGUAGES LIMITED	5122127149 5122120632	10.02.2017 20.01.2017	REVENUE REVENUE	37,331.00 582.75
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	UNIVERSITY OF SUNDERLAND IN-TRAC	5122118187 5122145187	13.01.2017 28.03.2017	REVENUE REVENUE	600.00 1,875.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	GATENBY SANDERSON NORTHGATE PUBLIC SERVICES	5122124879 5122122713	03.02.2017 28.02.2017	REVENUE REVENUE	5,799.95 3,750.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES GRANTS & SUBSCRIPTIONS	LOW FELL REMOVALS BROWELL SMITH & CO. SOLICITORS	5122125481 5122139245	07.02.2017 15.03.2017	REVENUE REVENUE	495.00 702.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHADEDLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	THE LUCY FAITHFULL FOUNDATION ALPHA BIOLABS	5122116372 5122116498	10.01.2017	REVENUE REVENUE	1,041.52 526.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	ESTELLE LOUW FORENSIC TESTING SERVICES LTD JOYCE SCAIFE	5122123079 5122123596 5122119353	26.01.2017 26.01.2017 17.01.2017	REVENUE REVENUE REVENUE	745.40 535.93 575.32
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	KIRSTY RUTH LOWE LEXTOX	5122121348 5122117553	23.01.2017 12.01.2017	REVENUE REVENUE	1,108.80 899.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	LEXTOX MARY JANE TACCHI	5122117980 5122119521	13.01.2017 18.01.2017	REVENUE REVENUE	887.84 810.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	PSYCHOLOGICAL MEDICINE CONSULTANTS LEXTOX	5122116298 5122124663	09.01.2017 02.02.2017	REVENUE REVENUE	484.15 434.25
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	LEXTOX CHRISTOPHER MATTHEW INCE FORENSIC TESTING SERVICES LTD	5122134174 5122129489 5122126153	02.03.2017 14.02.2017 07.02.2017	REVENUE REVENUE REVENUE	434.25 814.62 545.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES	FORENSIC TESTING SERVICES LTD AMANDA MILLER	5122129300 5122120241	13.02.2017 13.02.2017 19.01.2017	REVENUE REVENUE	479.00 1,320.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	AMANDA MILLER AMANDA MILLER	5122120243 5122120245	19.01.2017 19.01.2017	REVENUE REVENUE	780.00 900.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	AMANDA MILLER AMANDA MILLER	5122120248 5122120249	19.01.2017 19.01.2017	REVENUE REVENUE	900.00 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	AMANDA MILLER ANDREW PIKE	5122120250 5122116569	19.01.2017 10.01.2017	REVENUE REVENUE	540.00 720.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	ANDREW PIKE APPLE TRANSCRIPTION LTD	5122116577 5122119876	10.01.2017	REVENUE REVENUE	660.00 504.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	BEATRICE DAWSON BRIAN MATHER CHRIS MCKEE	5122120262 5122120705 5122116575	19.01.2017 20.01.2017 10.01.2017	REVENUE REVENUE	1,200.00 570.00 960.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHRIS MCKEE CHRIS MCKEE	5122116581 5122118487	10.01.2017 10.01.2017 16.01.2017	REVENUE REVENUE	900.00 900.00 -960.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHRIS MCKEE CHRIS MCKEE	5122118488 5122121583	16.01.2017 23.01.2017	REVENUE REVENUE	1,440.00 660.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	D ROWLANDS D ROWLANDS	5122118588 5122119636	16.01.2017 18.01.2017	REVENUE REVENUE	1,008.00 3,900.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	D ROWLANDS D ROWLANDS	5122119872 5122119904	18.01.2017 18.01.2017	REVENUE REVENUE	1,080.00 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	D ROWLANDS D ROWLANDS D ROWLANDS	5122119906 5122119909 5122119912	18.01.2017 18.01.2017 18.01.2017	REVENUE REVENUE REVENUE	5,280.00 2,160.00 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES	D ROWLANDS D ROWLANDS	5122119912 5122119918 5122119920	18.01.2017 18.01.2017 18.01.2017	REVENUE REVENUE	1,152.00 1,080.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	D ROWLANDS ELLEN LEFLEY	5122121873 5122116572	24.01.2017 10.01.2017	REVENUE REVENUE	930.00 840.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	ELLEN LEFLEY FIONA WALKER	5122121982 5122120802	24.01.2017 20.01.2017	REVENUE REVENUE	1,020.00 7,020.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	FRAZER MCDERMOTT FRAZER MCDERMOTT	5122120235 5122120237	19.01.2017 19.01.2017	REVENUE REVENUE	540.00 660.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	FRAZER MCDERMOTT FRAZER MCDERMOTT HARVEY MURRAY	5122120239 5122123377 5122119896	19.01.2017 26.01.2017 18.01.2017	REVENUE REVENUE REVENUE	660.00 450.00 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	HARVEY MURRAY HOPE FELLOWSHIP PSYCHOLOGICAL SERVI	5122119890 5122120217 5122120185	19.01.2017 19.01.2017 19.01.2017	REVENUE REVENUE	540.00 540.00 445.08
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	KAREN LENNON LINDSAY WEBSTER	5122120213 5122120253	19.01.2017 19.01.2017	REVENUE REVENUE	3,240.00 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	LINDSAY WEBSTER LINDSAY WEBSTER	5122121374 5122121375	24.01.2017 24.01.2017	REVENUE REVENUE	540.00 1,140.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	LINDSAY WEBSTER LINDSAY WEBSTER	5122121376 5122121377	24.01.2017 24.01.2017	REVENUE REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	LINDSAY WEBSTER LINDSAY WEBSTER LINDSAY WEBSTER	5122123357 5122123363 5122123364	26.01.2017 26.01.2017 26.01.2017	REVENUE REVENUE REVENUE	450.00 450.00 450.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES	LINDSAY WEBSTER MICHAEL CAHILL	5122123366 5122121372	26.01.2017 26.01.2017 24.01.2017	REVENUE REVENUE	850.00 900.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	MICHAEL CAHILL NAFEESA CHOUDHURY	5122121373 5122119926	24.01.2017 18.01.2017	REVENUE REVENUE	1,800.00 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	NAFEESA CHOUDHURY NATASHA ANDREWS	5122119931 5122115830	18.01.2017 06.01.2017	REVENUE REVENUE	8,460.00 1,320.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	PAULINE MOULDER PAULINE MOULDER	5122119803 5122119840	18.01.2017 18.01.2017	REVENUE REVENUE	900.00 7,440.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHADELLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	PAULINE MOULDER RACHEL SMITH	5122119845 5122120877	18.01.2017 20.01.2017	REVENUE REVENUE	9,450.00 975.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	RACHEL SMITH RAVINDER RANDHAWA SARAH WOOLRICH	5122123254 5122121208 5122115249	26.01.2017 24.01.2017 04.01.2017	REVENUE REVENUE REVENUE	3,300.00 2,160.00 4,350.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	SARAH WOOLRICH STEPHEN AINSLEY	5122120182 5122120196	19.01.2017 19.01.2017	REVENUE REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	STEPHEN AINSLEY STEPHEN AINSLEY	5122120204 5122120208	19.01.2017 19.01.2017	REVENUE REVENUE	660.00 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	STEPHEN THORNTON TIMOTHY SPAIN	5122120214 5122121290	19.01.2017 23.01.2017	REVENUE REVENUE	660.00 825.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES	VICTORIA HAJBA VICTORIA HAJBA D BOWLANDS	5122116566 5122123334 5122126818	10.01.2017 26.01.2017	REVENUE REVENUE	840.00 2,850.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	D ROWLANDS ELIZABETH CALLAGHAN ELIZABETH CALLAGHAN	5122126818 5122124073 5122124097	07.02.2017 02.02.2017 02.02.2017	REVENUE REVENUE	840.00 2,400.00 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	ELIZABETH CALLAGHAN ELIZABETH CALLAGHAN ELIZABETH CALLAGHAN	5122124097 5122124098 5122124099	02.02.2017 02.02.2017 02.02.2017	REVENUE REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	ELIZABETH CALLAGHAN FIONA WALKER	5122124101 5122130926	02.02.2017 16.02.2017	REVENUE REVENUE	2,160.00 1,500.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	J O'SULLIVAN NATASHA ANDREWS	5122130913 5122132279	16.02.2017 21.02.2017	REVENUE REVENUE	870.00 1,620.00

	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	AMANDA MILLER ELIZABETH CALLAGHAN	5122134079 5122095047	02.03.2017 13.03.2017	REVENUE REVENUE	540.00 1,020.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	LINDSAY WEBSTER LINDSAY WEBSTER	5122125820 5122125824	07.02.2017 07.02.2017	REVENUE REVENUE	660.00 1,020.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	AMANDA MILLER AMANDA MILLER	5122141104 5122141106	20.03.2017	REVENUE REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		SERVICES	SERVICES SERVICES	CATHERINE FAGAN FRAZER MCDERMOTT	5122140572 5122141103	20.03.2017 20.03.2017	REVENUE REVENUE	660.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE		SERVICES SERVICES	JULIE THORP LINDSAY WEBSTER	5122144789 5122137608	28.03.2017 13.03.2017	REVENUE REVENUE	675.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	MILLS DONKIN & CO SOLICITORS NAFEESA CHOUDHURY	5122140444 5122140565	16.03.2017 20.03.2017	REVENUE REVENUE	750.00 660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	NAFEESA CHOUDHURY NICK STONOR	5122140569 5122141281	20.03.2017 20.03.2017	REVENUE REVENUE	1,020.00 1,375.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	SARAH WOOLRICH SARAH WOOLRICH	5122140577 5122140578	20.03.2017	REVENUE REVENUE	2,160.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE		SERVICES SERVICES	SARAH WOOLRICH SARAH WOOLRICH	5122141133 5122141152	20.03.2017 20.03.2017	REVENUE REVENUE	660.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	SHONA UPTON SHONA UPTON	5122141112 5122141113	20.03.2017 20.03.2017	REVENUE REVENUE	1,020.00 1,020.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	STEPHEN AINSLEY TIMOTHY DONNELLY	5122141134 5122133144	20.03.2017 02.03.2017	REVENUE REVENUE	2,880.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	TIMOTHY DONNELLY TIMOTHY DONNELLY	5122133976 5122133978	02.03.2017	REVENUE REVENUE	540.00 1,920.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	TIMOTHY DONNELLY TIMOTHY DONNELLY	5122133983 5122133986	02.03.2017	REVENUE REVENUE REVENUE	6,270.00 540.00 705.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES	URSULA CAWTHORNE PETER DUNN & CO	5122141327 5122139534	20.03.2017	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	CHRIS MCKEE LINDSAY WEBSTER ELIZABETH CALLAGHAN	5122135600 5122135601 5122133318	08.03.2017 08.03.2017 02.03.2017	REVENUE REVENUE REVENUE	1,800.00 660.00 550.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	ELIZABETH CALLAGHAN SARAH WOOLRICH	5122133319 5122133314	02.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE	550.00 550.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	SARAH WOOLRICH SARAH WOOLRICH	5122133315 5122133316	02.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE	850.00 2,400.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	TIMOTHY DONNELLY TIMOTHY DONNELLY	5122133323 5122133324	02.03.2017 02.03.2017	REVENUE REVENUE	450.00 450.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	CATHERINE FAGAN SARAH WOOLRICH	5122135190 5122135189	02.03.2017 02.03.2017	REVENUE REVENUE	1,020.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	LINDSAY WEBSTER CARTER BROWN	5122141818 5122136152	20.03.2017 09.03.2017	REVENUE REVENUE	540.00 484.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	CHARLES MCCAIN CHARLES MCCAIN	5122136157 5122136158	09.03.2017 09.03.2017	REVENUE REVENUE	540.00 540.00
	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	TIMOTHY DONNELLY HARDINGS SOLICITORS	5122133967 5122134361	02.03.2017 02.03.2017	REVENUE REVENUE	1,020.00 555.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	CARTER BROWN RICHARD REED SOLICITORS	5122126712 5122142198	07.02.2017 21.03.2017	REVENUE REVENUE	649.32 500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	AMANDA MILLER AMANDA MILLER	5122133862 5122133863	02.03.2017 02.03.2017	REVENUE REVENUE	3,420.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	AMANDA MILLER CHRIS MCKEE	5122133864 5122133882	02.03.2017 02.03.2017	REVENUE REVENUE	660.00 1,380.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	ELIZABETH CALLAGHAN LINDSAY WEBSTER	5122133870 5122133873	02.03.2017 02.03.2017	REVENUE REVENUE	540.00 660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	LINDSAY WEBSTER LINDSAY WEBSTER MODERNIC COLUMNIC COLUMNI	5122133874 5122133875	02.03.2017	REVENUE REVENUE	660.00 1,020.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES SERVICES	MORTONS SOLICITORS RICHARD REED SOLICITORS	5122136349 5122136356 5122133865	09.03.2017 09.03.2017 02.03.2017	REVENUE REVENUE REVENUE	1,085.89 826.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	SHONA UPTON SHONA UPTON SHONA UPTON	5122133866 5122133867	02.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE	540.00 540.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	SHONA UPTON SHONA UPTON	5122133868 5122133869	02.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	STEPHEN AINSLEY STEPHEN THORNTON	5122133871 5122133872	02.03.2017 02.03.2017	REVENUE REVENUE	900.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	VICTORIA HAJBA VICTORIA HAJBA	5122133876 5122133878	02.03.2017 02.03.2017	REVENUE REVENUE	3,000.00 1,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	HARVEY MURRAY HARVEY MURRAY	5122125716 5122125720	07.02.2017 07.02.2017	REVENUE REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	SARAH WOOLRICH CARTER BROWN	5122128945 5122126757	14.02.2017 07.02.2017	REVENUE REVENUE	2,160.00 562.98
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	CATHERINE FAGAN CATHERINE FAGAN	5122136927 5122136928	09.03.2017 09.03.2017	REVENUE REVENUE	660.00 540.00 454.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	FORENSIC TESTING SERVICES LTD FORENSIC TESTING SERVICES LTD	5122144687 5122144690	28.03.2017 28.03.2017	REVENUE REVENUE	465.45
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	NAFEESA CHOUDHURY NAFEESA CHOUDHURY	5122136930 5122136931	09.03.2017 09.03.2017	REVENUE REVENUE	1,020.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE		SERVICES SERVICES	NAFEESA CHOUDHURY RACHEL SMITH	5122136932 5122135975	09.03.2017 08.03.2017	REVENUE REVENUE	540.00 3,300.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	TIMOTHY DONNELLY SARAH WOOLRICH	5122135656 5122133430	07.03.2017	REVENUE REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES SERVICES	TIMOTHY DONNELLY LINDSAY WEBSTER CTEDIEN AINCLEY	5122133444 5122137085	02.03.2017 13.03.2017	REVENUE REVENUE	540.00 660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES SERVICES	STEPHEN AINSLEY VICTORIA HAJBA LINDSAY WEBSTER	5122137083 5122137088 5122143380	13.03.2017 13.03.2017 23.03.2017	REVENUE REVENUE REVENUE	2,160.00 1,800.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	AMANDA MILLER AMANDA MILLER	5122134084 5122134086	02.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	D ROWLANDS D ROWLANDS	5122134095 5122134096	02.03.2017 02.03.2017	REVENUE REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	D ROWLANDS SHONA UPTON	5122134103 5122134088	02.03.2017 02.03.2017	REVENUE REVENUE	1,680.00 540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		SERVICES	SERVICES SERVICES	SHONA UPTON CENTREPOINT SOHO LTD	5122141821 5122115439	20.03.2017 10.01.2017	REVENUE REVENUE	540.00 662.32
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES SERVICES	IMPACT FAMILY SERVICES IMPACT FAMILY SERVICES	5122117296 5122128839	19.01.2017 03.03.2017	REVENUE REVENUE	17,586.25 11,715.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES YOUTH JUSTICE	SERVICES COMMUNICATIONS & COMPUTING	IMPACT FAMILY SERVICES KONICA MINOLTA	5122145340 5122132302	31.03.2017 23.02.2017	REVENUE REVENUE	11,790.63 1,453.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	YOUTH JUSTICE YOUTH JUSTICE	EQUIP/FURNITURE/MATERIALS RENTS	ALARM SUPPLIES SCOTLAND LIMITED ARROW COMMERCIAL LIMITED	5122119370 5122115092	18.01.2017 06.01.2017	REVENUE REVENUE	523.80 6,625.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	YOUTH JUSTICE	SERVICES SERVICES	CHUBB FIRE & SECURITY LTD UNITAS ACADEMY LTD	5122134548 5122133049	02.03.2017 28.02.2017	REVENUE REVENUE	531.87 595.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES			SERVICES OTHER AGENCIES	GENTOO GROUP LTD APPLE BLOSSOM ENTERPRISE	5122130653 3300278430	17.02.2017 24.02.2017	REVENUE REVENUE	1,973.30 4,118.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		EARLY YEARS	OTHER AGENCIES OTHER AGENCIES	TAVISTOCK HOUSE DAY NURSERY BURNSIDE PRIMARY ACADEMY	3300278419 3300278673	23.02.2017 07.03.2017	REVENUE REVENUE	14,097.60 2,217.60
	CHILDRENS SERVICES CHILDRENS SERVICES			OTHER AGENCIES OTHER AGENCIES	KIDS 1ST ASHBROOKE NEW WORLD NURSERY	3300278705 3300278674	10.03.2017 07.03.2017	REVENUE REVENUE	2,217.60 6,177.60

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	OTHER AGENCIES OTHER AGENCIES	GRINDON HALL CHRISTIAN SCHOOL VALLEY ROAD COMMUNITY PRIMARY SCHOO	3300279492 3300278420	31.03.2017 23.02.2017	REVENUE REVENUE	7,753.52 13,094.33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS PRIMARY SCHOOLS	OPERATIONAL COSTS OTHER AGENCIES	HOUGHTON KEPIER SPORTS COLLEGE FULWELL INFANT SCHOOL ACADEMY	5122142903 3300278633	22.03.2017 10.03.2017	REVENUE REVENUE	5,355.00 7,875.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION POST 16 PROVISION	OTHER AGENCIES OTHER AGENCIES	CITY OF SUNDERLAND COLLEGE CITY OF SUNDERLAND COLLEGE NEWCASTLE COLLEGE	3300277471 3300277976 3300278300	19.01.2017 08.02.2017	REVENUE REVENUE REVENUE	26,037.54 25,295.82 47,322.24
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION POST 16 PROVISION	OTHER AGENCIES OTHER AGENCIES PRIVATE CONTRACTORS	CITY OF SUNDERLAND COLLEGE PERCY HEDLEY FOUNDATION	3300278697 5122144654	20.02.2017 08.03.2017 29.03.2017	REVENUE REVENUE	25,295.82 62,618.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	POST 16 PROVISION PRIMARY SCHOOLS	SERVICES SERVICES	EAST DURHAM COLLEGE DURHAM COUNTY COUNCIL	5122143834 5122124686	24.03.2017 02.02.2017	REVENUE REVENUE	17,144.72 7,992.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS SPECIAL SCHOOLS	SERVICES PRIVATE CONTRACTORS	DURHAM COUNTY COUNCIL SCOTTISH BORDERS COUNCIL	5122127890 5122118184	10.02.2017 13.01.2017	REVENUE REVENUE	6,845.36 946.65
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	PRIVATE CONTRACTORS SERVICES	SCOTTISH BORDERS COUNCIL KEELMANS WAY SCHOOL	5122120689 5122121160	20.01.2017 23.01.2017	REVENUE REVENUE	5,003.70 19,103.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES	NEWCASTLE CITY COUNCIL DURHAM COUNTY COUNCIL KEELMANS WAY SCHOOL	5122115831 5122126541	06.01.2017 08.02.2017	REVENUE REVENUE	4,421.05 34,386.37 34,343.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES SERVICES	STAFFORDSHIRE COUNTY COUNCIL CATCOTE ACADEMY	5122126537 5122127723 5122127578	07.02.2017 09.02.2017 10.02.2017	REVENUE REVENUE REVENUE	35,658.00 4,543.67
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES	SCOTTISH BORDERS COUNCIL DURHAM COUNTY COUNCIL	5122142881 5122127892	22.03.2017 10.02.2017	REVENUE REVENUE	588.67 11,397.96
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES	PARK VIEW SCHOOL STAFFORDSHIRE COUNTY COUNCIL	5122132633 5122135488	23.02.2017 14.03.2017	REVENUE REVENUE	6,192.67 2,835.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS OTHER EDUCATION & COMMUNITY BUDGETS	OTHER AGENCIES GRANTS & SUBSCRIPTIONS	RYHOPE EARLY DAYS NURSERY LIMITED NORTH EAST SOCIAL ENTERPRISE PARTNE	3300277923 5122131264	06.02.2017 20.02.2017	REVENUE REVENUE	3,072.66 4,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING	NORTH EAST SOCIAL ENTERPRISE PARTNE AMY SWINNERTON & ASSOCIATES INSIGHT DIRECT (UK) LTD	5122117388 5122140829	11.01.2017 20.03.2017	REVENUE REVENUE REVENUE	6,000.00 848.75 1,064.97
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING SERVICES	INSIGHT DIRECT (UK) LTD SPITFIRE NETWORK SERVICES	5122120894 5122119951 5122120046	25.01.2017 19.01.2017 18.01.2017	REVENUE REVENUE	634.00 483.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES COMMUNICATIONS & COMPUTING	SPITFIRE NETWORK SERVICES ROYAL MAIL GROUP PLC	5122139045 5122117438	14.03.2017 12.01.2017	REVENUE REVENUE	965.50 787.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	NEOPOST FINANCE LIMITED GATESHEAD COUNCIL	5122139884 5122117391	15.03.2017 11.01.2017	REVENUE REVENUE	750.00 591.09
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	CLEANING & DOMESTIC CLEANING & DOMESTIC	GATESHEAD COUNCIL GATESHEAD COUNCIL	5122136981 5122130262	09.03.2017 17.02.2017	REVENUE REVENUE	591.09 591.09
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	HADRIAN AIR CONDITIONING GATESHEAD COUNCIL GATESHEAD COUNCIL	5122125836 5122131151 5122131153	21.02.2017 20.02.2017 20.02.2017	REVENUE REVENUE REVENUE	2,979.00 13,976.56 14,029.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS RENTS	THE CLERVAUX EXCHANGE BUSINESS CENT THE CLERVAUX EXCHANGE BUSINESS CENT	5122124453 5122142825	06.02.2017 06.02.2017 29.03.2017	REVENUE REVENUE	2,366.19 2,366.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS RENTS	THE CLERVAUX EXCHANGE BUSINESS CENT GATESHEAD COUNCIL	5122137495 5122137095	09.03.2017 09.03.2017	REVENUE REVENUE	2,366.45 11,287.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS SERVICES	GATESHEAD COUNCIL SOUTH TYNESIDE COUNCIL	5122137098 5122140974	08.03.2017 17.03.2017	REVENUE REVENUE	-6,431.88 711.94
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PRINTING/STATIONERY/GEN OFFICE	SUNDERLAND NORTH COMMUNITY BUSINESS GREENHAM LIMITED	5122135251 5122142191	06.03.2017 21.03.2017	REVENUE REVENUE	6,000.00 505.43
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS RENTS RENTS	MILLFIELD SALVATION ARMY RYHOPE COMMUNITY ASSOCIATION MILLFIELD SALVATION ARMY	5122114873 5122122752 5122140024	06.01.2017 26.01.2017 17.03.2017	REVENUE REVENUE REVENUE	505.00 1,704.00 530.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS SERVICES	RYHOPE COMMUNITY ASSOCIATION VALLEY ROAD COMMUNITY PRIMARY SCHOO	5122142468 3300277882	24.03.2017 03.02.2017	REVENUE REVENUE	1,268.00 6,921.34
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS SERVICES	DIGITAL HEARING CARE OXCLOSE VILLAGE PRIMARY ACADEMY	5122131482 3300277827	01.03.2017 02.02.2017	REVENUE REVENUE	1,455.00 3,422.33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	VODAFONE LIMITED (CORPORATE) EQUIP4WORK LIMITED	5122124565 5122125426	02.02.2017 03.02.2017	REVENUE REVENUE	550.00 630.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	SAFE FAMILIES FOR CHILDREN SAFE FAMILIES FOR CHILDREN	5122119724 5122119725	18.01.2017 18.01.2017	REVENUE REVENUE	12,500.00 12,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	SERVICES GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES	SAFE FAMILIES FOR CHILDREN GENTOO GROUP LTD OFSTED	5122141584 5122127153 3300278324	20.03.2017 21.02.2017 21.02.2017	REVENUE REVENUE REVENUE	12,500.00 17,966.00 22,045.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	CASTLE VIEW COMMUNITY AND FITNESS C SOUTH TYNESIDE COUNCIL	5122143301 3300278513	23.03.2017 01.03.2017	REVENUE REVENUE	29,166.69 27,950.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES PUBLIC TRANSPORT	OXCLOSE COMMUNITY ACADEMY CITY TAXIS SUNDERLAND LTD	5122136974 5122119529	08.03.2017 18.01.2017	REVENUE REVENUE	4,750.00 6,365.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	KEITH LORAINE LAKESIDE ASSOCIATION LIMITED	5122116064 5122116116	11.01.2017 09.01.2017	REVENUE REVENUE	840.00 2,410.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS 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	5122118499 5122118970	16.01.2017 17.01.2017	REVENUE REVENUE REVENUE	3,758.20 2,343.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED CITY TAXIS SUNDERLAND LTD KEITH LORAINE	5122118971 5122124743 5122124432	17.01.2017 07.02.2017 06.02.2017	REVENUE REVENUE	860.00 16,216.40 1,330.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	5122124882 5122130810	07.02.2017 20.02.2017	REVENUE REVENUE	2,410.00 1,126.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122128010 5122128017	14.02.2017 14.02.2017	REVENUE REVENUE	4,785.70 1,687.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	CITY TAXIS SUNDERLAND LTD KEITH LORAINE	5122135586 5122135388	06.03.2017 06.03.2017	REVENUE REVENUE	11,206.80 1,050.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS 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	LAKESIDE ASSOCIATION LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122135584 5122138307 5122138309	06.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE REVENUE	2,508.00 1,255.60 3,192.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	MISCELLANEOUS EXPENSES PRINTING/STATIONERY/GEN OFFICE	FINDEL EDUCATION STATEX PRESS NORTHERN LIMITED	5122121734 5122121388	24.01.2017 24.01.2017	REVENUE REVENUE	1,351.45 1,472.67
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES EQUIP/FURNITURE/MATERIALS	BRIERY KINDERGARTEN R82 UK LIMITED	5122141670 5122120776	22.03.2017 23.01.2017	REVENUE REVENUE	943.20 829.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	VIDA GLOBAL W MUNRO (REHAB) LTD	5122120342 5122145589	19.01.2017 29.03.2017	REVENUE REVENUE	1,946.00 860.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	SERVICES SERVICES SERVICES	APPLE BLOSSOM CHILDCARE LTD BUSY BEES SUNDERLAND DOXFORD LITTLE LEARNERS DAY NURSERY	3300278342 3300278332	22.02.2017	REVENUE REVENUE REVENUE	1,250.00 1,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES SERVICES	ABC CHILD CARE DUBMIRE PRIMARY ACADEMY	3300278338 3300278783 3300279446	21.02.2017 15.03.2017 30.03.2017	REVENUE REVENUE	750.00 1,100.00 1,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	LITTLE LEARNERS DAY NURSERY RYHOPE EARLY DAYS NURSERY LIMITED	3300279490 3300279099 3300278505	21.03.2017 03.03.2017	REVENUE REVENUE	750.00 1,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	RYHOPE EARLY DAYS NURSERY LIMITED SIBLINGS PRIVATE DAY NURSERY	3300279100 3300278781	21.03.2017 15.03.2017	REVENUE REVENUE	750.00 750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	TAVISTOCK HOUSE DAY NURSERY SPRINGBOARD SUNDERLAND	3300278799 5122114866	15.03.2017 05.01.2017	REVENUE REVENUE	1,250.00 518.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	SERVICES SERVICES SERVICES	SPRINGBOARD SUNDERLAND PENNYWELL NEIGHBOURHOOD CENTRE LITTLE ANGELS	5122139172 5122130654 5122139826	14.03.2017 17.02.2017 15.03.2017	REVENUE REVENUE REVENUE	726.00 7,687.00 943.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	SERVICES SERVICES SERVICES	BUSY BEES SUNDERLAND DOXFORD APPLE BLOSSOM CHILDCARE LTD	5122129817 5122131471	15.03.2017 14.02.2017 17.02.2017	REVENUE REVENUE	640.80 681.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	MILLFIELD COMMUNITY NURSERY SCHOOL TAVISTOCK HOUSE DAY NURSERY	5122124269 5122122471	02.02.2017 07.02.2017	REVENUE REVENUE	1,886.40 681.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	TAVISTOCK HOUSE DAY NURSERY	5122124562	07.02.2017	REVENUE	1,021.80

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	TAVISTOCK HOUSE DAY NURSERY TAVISTOCK HOUSE DAY NURSERY	5122128070 5122144892	14.02.2017 29.03.2017	REVENUE REVENUE	2,043.60 942.60
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	MILLFIELD COMMUNITY NURSERY SCHOOL RYHOPE EARLY DAYS NURSERY LIMITED	5122142434 5122143688	22.03.2017 28.03.2017	REVENUE REVENUE	2,130.72 1,624.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	SERVICES SERVICES SERVICES	TAVISTOCK HOUSE DAY NURSERY TAVISTOCK HOUSE DAY NURSERY RYHOPE EARLY DAYS NURSERY LIMITED	5122144795 5122144796	28.03.2017 28.03.2017	REVENUE REVENUE	628.80 1,179.00 4,679.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	KIDS 1ST ASHBROOKE TAVISTOCK HOUSE DAY NURSERY	5122143494 5122142465 5122133559	24.03.2017 22.03.2017 08.03.2017	REVENUE REVENUE	628.80 524.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TYNESIDE EARLY EDUCATION LTD TYNESIDE EARLY EDUCATION LTD	5122143281 5122142886	23.03.2017 23.03.2017	REVENUE REVENUE	508.20 3,342.34
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	SERVICES SERVICES	BUTTONS NURSERY LITTLE TREASURES BARNWELL PRIMARY ACADEMY	5122145612 5122137748	29.03.2017 09.03.2017	REVENUE REVENUE REVENUE	696.96 696.96
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	DUBMIRE PRIMARY ACADEMY DUBMIRE PRIMARY ACADEMY DUBMIRE PRIMARY ACADEMY	3300277828 3300278782 3300278787	02.02.2017 09.03.2017 09.03.2017	REVENUE REVENUE	7,018.67 7,018.67 7,018.67
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	NESHAM PRIVATE NURSERY CHILTON MEADOWS	5122128812 5122133241	17.02.2017 03.03.2017	REVENUE REVENUE	3,342.00 560.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	NESHAM PRIVATE NURSERY CHILTON MEADOWS	5122131821 5122131610	03.03.2017	REVENUE REVENUE	653.40 590.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	BRIERY KINDERGARTEN BUSY BEES FULWELL BUTTERCUPS NURSERY	3300278532 3300278506 3300278493	02.03.2017 01.03.2017 01.03.2017	REVENUE REVENUE	523.80 1,164.00 3,419.25
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	OTHER AGENCIES OTHER AGENCIES	CHILTON MEADOWS NESHAM PRIVATE NURSERY	3300278504 3300278511	01.03.2017 01.03.2017	REVENUE REVENUE	1,600.50 582.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	OTHER AGENCIES OTHER AGENCIES	NEW SILKSWORTH INFANT ACADEMY NEW WORLD NURSERY	3300278526 3300278512	01.03.2017	REVENUE REVENUE	1,309.50 2,400.75
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	SUNDERLAND NORTH COMMUNITY BUSINESS TAVISTOCK HOUSE DAY NURSERY VALLEY ROAD COMMUNITY PRIMARY SCHOO	3300278494 3300278507 3300278558	01.03.2017 01.03.2017 02.03.2017	REVENUE REVENUE REVENUE	654.75 2,546.25 58,308.49
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	PLAINS FARM PRIMARY ACADEMY HELEN SANDERSON ASSOCIATES LTD	3300278634 5122118553	07.03.2017 16.01.2017	REVENUE REVENUE	540.00 2,744.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	HELEN SANDERSON ASSOCIATES LTD	5122124713 5122139207	07.02.2017 14.03.2017	REVENUE REVENUE	750.00 2,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS OTHER STRATEGIC FUNCTIONS	SERVICES SERVICES CATERING SUPPLIES	EARLY EDUCATION EARLY EDUCATION CATERITE FOOD & WI	5122142874 5122137072 7002683536	22.03.2017 10.03.2017 16.01.2017	REVENUE REVENUE REVENUE	520.00 1,050.00 6,513.92
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES CLEANING & DOMESTIC	CATERITE FOOD & WI ALLERDALE BOROUGH COUNCIL	7002719538 5122121998	14.03.2017 24.01.2017	REVENUE REVENUE	3,414.40 679.32
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	CLOTHING, UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS	SHORTRIDGE LTD MORRISON BUILDING SERVICES	5122123227 5122126638	26.01.2017 10.02.2017	REVENUE REVENUE	810.37 1,420.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BRIAN ROPER LIMITED W CARTMELL W CARTMELL	5122121325 5122116696 5122134440	23.01.2017 13.01.2017 16.03.2017	REVENUE REVENUE	1,815.13 630.00 546.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	WATER SERVICES WATER SERVICES	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	5122141586 5122140551	31.03.2017 16.03.2017	REVENUE REVENUE	1,947.64 752.57
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS OTHER EDUCATION & COMMUNITY BUDGETS	MISCELLANEOUS EXPENSES OPERATIONAL COSTS	SPORTSDIRECT.COM PETE CARTER	7002702018 5122139466	15.02.2017 17.03.2017	REVENUE REVENUE	835.99 550.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	MATTHEW BROOK GEMMA GREWAR LIVE4ADVENTURE LTD	5122118834 5122128797 5122131790	18.01.2017 15.02.2017 27.02.2017	REVENUE REVENUE	550.00 550.00 822.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	SIMON CLOONEY JANICE WEATHERILL-TIMMINS	5122131851 5122144840	22.02.2017 28.03.2017	REVENUE REVENUE	1,651.00 550.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	JOHN PICKLES CHRIS HARLING	5122144372 5122138761	29.03.2017 17.03.2017	REVENUE REVENUE	660.00 550.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	INGRID MATHEWS JUSTIN KYME-OLIVER LIVE4ADVENTURE LTD	5122142885 5122142622 5122142676	24.03.2017 24.03.2017 24.03.2017	REVENUE REVENUE REVENUE	550.00 770.00 602.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	CHRIS HARLING JUSTIN KYME-OLIVER	5122135415 5122143388	14.03.2017 23.03.2017	REVENUE REVENUE	602.00 550.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	LIVE4ADVENTURE LTD JOHN PICKLES CURIC HARLING	5122138708 5122142841	15.03.2017 22.03.2017	REVENUE REVENUE	770.00 550.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING	CHRIS HARLING DERWENT WATER MARINA BRITISH TELECOMMUNICATIONS PLC	5122141275 5122142687 5122143583	17.03.2017 23.03.2017 24.03.2017	REVENUE REVENUE REVENUE	822.00 13,600.00 423.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS OTHER STRATEGIC FUNCTIONS	SERVICES EQUIP/FURNITURE/MATERIALS	WWW.SWIFTPAGE.COM CATERITE FOOD & WI	7002683536 7002683536	16.01.2017 16.01.2017	REVENUE REVENUE	1,710.00 500.06
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES SERVICES	CATERITE FOOD AND AGE UK SUNDERLAND MICHAEL ERSKINE	7002683536 5122117716	16.01.2017 12.01.2017	REVENUE REVENUE	611.97 20,020.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	MICHAEL ERSKINE MICHAEL ERSKINE	5122108135 5122116713 5122139560	06.01.2017 13.01.2017 17.03.2017	REVENUE REVENUE	2,496.00 2,496.00 1,248.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	MBC CERAMICS SUNDERLAND NORTH FAMILY ZONE	5122142716 5122140162	22.03.2017 20.03.2017	REVENUE REVENUE	3,544.00 624.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	APEXTRA LIMITED APEXTRA LIMITED APEXTRA LIMITED	5122117225 5122118659 5122118660	11.01.2017 16.01.2017 16.01.2017	REVENUE REVENUE REVENUE	1,620.00 10,800.00 6,840.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	FOUNDATION OF LIGHT APEXTRA LIMITED	5122117187 5122133779	11.01.2017 11.01.2017 03.03.2017	REVENUE REVENUE	12,060.00 2,160.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	APEXTRA LIMITED FOUNDATION OF LIGHT	5122146593 5122117188	31.03.2017	REVENUE REVENUE	1,080.00 12,670.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	NORTHERN LEARNING TRUST NORTHERN LEARNING TRUST MBC CERAMICS	5122118934 5122121983 5122135874	17.01.2017 24.01.2017 09.03.2017	REVENUE REVENUE	1,540.00 840.00 630.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	MBC CERAMICS I.M.P.A.C.T NORTHEAST	5122134154 5122117774	02.03.2017 02.03.2017 13.01.2017	REVENUE REVENUE	2,340.00 600.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	MBC CERAMICS MICHAEL ERSKINE	5122117575 5122116708	12.01.2017 13.01.2017	REVENUE REVENUE	1,600.00 3,420.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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 AUTISMABLE CIC SUNDERLAND NORTH COMMUNITY BUSINESS	5122117676 5122124637 5122124746	13.01.2017 21.02.2017 02.02.2017	REVENUE REVENUE	1,800.00 2,330.00 1,260.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS UPLIFT ASSOCIATES	5122124747 5122125437	02.02.2017 02.02.2017 15.02.2017	REVENUE REVENUE	1,260.00 1,260.00 3,704.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	ZENITH PEOPLE LIMITED UNITED COMMUNITY ACTION	5122125518 5122145685	21.02.2017 29.03.2017	REVENUE REVENUE	1,248.00 1,800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	MBC CERAMICS PENSHAW VIEW TRAINING MICHAEL ERSKINE	5122135875 5122144447 5122139864	09.03.2017 27.03.2017 17.03.2017	REVENUE REVENUE	3,360.00 2,100.00 1,980.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	UPLIFT ASSOCIATES UNITED COMMUNITY ACTION	5122134311 5122135747	03.03.2017 06.03.2017	REVENUE REVENUE	4,968.75 3,600.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	ZENITH PEOPLE LIMITED ZENITH PEOPLE LIMITED	5122137946 5122137173	10.03.2017 10.03.2017	REVENUE REVENUE	1,248.00 1,248.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES RENTS SERVICES	WARWICK EDUCATION & TRAINING CONSUL SUNDERLAND MARRIOTT HOTEL CORNERWAYS CONSULTING LTD	5122134909 5122125320 5122117853	02.03.2017 22.02.2017 12.01.2017	REVENUE REVENUE	3,206.50 1,712.50 1,500.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	THE ASCENT ACADEMIES TRUST WARWICK EDUCATION & TRAINING CONSUL	5122117633 5122121893 5122134691	24.01.2017 01.03.2017	REVENUE REVENUE	1,500.00 1,494.40

SUNDERLAND CITY COUNCIL CHILDRENS SERVING SUNDERLAND CITY COUNCIL CHILDRENS SERVING CHILDRENS CH		OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	WARWICK EDUCATION & TRAINING CONSUL WARWICK EDUCATION & TRAINING CONSUL	5122135922 5122135923	06.03.2017 06.03.2017	REVENUE REVENUE	-3,352.50 3,788.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDREN COU	/ICES EDUCATION SERVICES IEDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC TRAINING IN CARE	5122117673 5122119703	16.01.2017 18.01.2017	REVENUE REVENUE	24,003.20 1,075.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS CHILDRENS SERVICES CHILDRENS CHIL	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	TRAINING IN CARE TRAINING IN CARE	5122136423	18.01.2017 07.03.2017	REVENUE REVENUE	2,956.80 806.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVE SUNDERLAND COUNCIL CHILDRE	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	TRAINING IN CARE TRAINING IN CARE DENCLAM VIEW TRAINING	5122136429 5122136487	08.03.2017 07.03.2017	REVENUE REVENUE	6,451.20 806.40 6,022.40
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	PENSHAW VIEW TRAINING I.M.P.A.C.T NORTHEAST UPLIFT ASSOCIATES	5122139128 5122134905 5122134312	14.03.2017 02.03.2017 09.03.2017	REVENUE REVENUE REVENUE	2,560.00 6,080.00
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	MISCELLANEOUS EXPENSES SERVICES	ROCKWORKS LTD BLUE WATCH YOUTH CENTRE		17.02.2017 10.01.2017	REVENUE REVENUE	4,140.00 5,252.14
SUNDERLAND CITY COUNCIL CHILDRENS SERV. SUNDERLAND CITY COUNCIL CHILDRENS SERV.	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	HENDON YOUNG PEOPLES PROJECT LAMBTON STREET YOUTH CENTRE	5122120222	20.01.2017 25.01.2017	REVENUE REVENUE	8,169.22 7,728.92
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDREN COUNCIL CHILD	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	YOUTH ALMIGHTY PROJECT YOUTH ALMIGHTY PROJECT	5122115044 5122115045	04.01.2017 04.01.2017	REVENUE REVENUE	5,529.64 5,380.76
SUNDERLAND CITY COUNCIL CHILDRENS SERVING CHILDRENS CHILDRENS SERVING CHILDRENS CHILDR	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	BLUE WATCH YOUTH CENTRE LAMBTON STREET YOUTH CENTRE	5122123787 5122126839	09.02.2017 14.02.2017	REVENUE REVENUE	5,466.58 11,383.82
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	OXCLOSE & DISTRICT YOUNG PEOPLES PR BLUE WATCH YOUTH CENTRE	5122130246 5122144851	15.02.2017 28.03.2017	REVENUE REVENUE	31,767.04 2,343.47
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	BLUE WATCH YOUTH CENTRE SOUTHWICK NEIGHBOURHOOD PROJECT SOUTHWICK NEIGHBOURHOOD PROJECT	5122144857 5122136298 5122145344	28.03.2017 09.03.2017 31.03.2017	REVENUE REVENUE REVENUE	2,434.17 2,300.71 1,763.90
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	YOUTH ALMIGHTY PROJECT A690 PROJECT HEAD OFFICE	5122146239 5122126341	31.03.2017 31.03.2017 07.02.2017	REVENUE REVENUE	4,674.56 6,224.63
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDRENS COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDRENS COUNCIL CHIL	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	A690 PROJECT HEAD OFFICE SUNDERLAND NORTH COMMUNITY BUSINESS		31.03.2017 02.02.2017	REVENUE REVENUE	2,778.77 3,571.43
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDRENS COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDREN COU	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND NORTH COMMUNITY BUSINESS	5122126049 5122126050	06.02.2017 06.02.2017	REVENUE REVENUE	18,085.79 4,290.86
SUNDERLAND CITY COUNCIL CHILDRENS SERVING CHILDRENS CHILDRENS SERVING CHILDRENS CHILDREN	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND NORTH COMMUNITY BUSINESS	5122135495 5122145694	03.03.2017 29.03.2017	REVENUE REVENUE	15,386.20 4,789.23
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	O'BRIEN WASTE RECYCLING SOLUTIONS CDW LTD CCS MEDIA LIMITED	5122127898 5122138062	09.02.2017 17.03.2017	REVENUE REVENUE	500.00 29,411.71
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	KONICA MINOLTA CONNECTIX LIMITED	5122128857 5122131422 5122130582	13.02.2017 08.03.2017 16.02.2017	REVENUE REVENUE REVENUE	612.87 480.00 526.50
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NEVILL LONG LTD ACE JOINERY (N.E) LIMITED	5122130362 5122132381 5122131293	21.02.2017 21.02.2017 02.03.2017	REVENUE REVENUE	1,289.55 772.45
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDRENS COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDRENS COUNCIL CHIL	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	HADRIAN AIR CONDITIONING HADRIAN AIR CONDITIONING	5122135607 5122145161	29.03.2017 29.03.2017	REVENUE REVENUE	1,295.00 -1,295.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDREN COUNCIL CHIL	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING ASKAMS COMPLIANCE SERVICES LTD	5122145164 5122120231	29.03.2017 19.01.2017	REVENUE REVENUE	1,695.00 985.96
SUNDERLAND CITY COUNCIL CHILDRENS SERVING CHILDRENS CHILDRENS SERVING CHILDRENS CHILDR	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PRIVATE CONTRACTORS SERVICES	CAM-TEC SYSTEMS LIMITED BURGES SALMON	5122107138 5122116035	05.01.2017 09.01.2017	REVENUE REVENUE	3,705.80 1,171.50
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	BURGES SALMON BURGES SALMON	5122116417 5122116609	10.01.2017	REVENUE REVENUE	24,274.50 1,075.00
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	NEPRO LIMITED NEPRO LIMITED NEPRO LIMITED	5122114438 5122119148 5122139196	04.01.2017 02.02.2017 17.03.2017	REVENUE REVENUE REVENUE	43,549.69 30,843.52 46,335.96
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	NEPRO LIMITED BURGES SALMON	5122145568 5122129592	29.03.2017 14.02.2017	REVENUE REVENUE	51,679.76 49,520.60
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND CITY COUNCIL CHILDRENS COU	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	BURGES SALMON BURGES SALMON	5122129594 5122132400	14.02.2017 21.02.2017	REVENUE REVENUE	1,473.00 6,460.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDREN	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	LOW FELL REMOVALS LOW FELL REMOVALS	5122117800 5122119014	12.01.2017 17.01.2017	REVENUE REVENUE	6,881.00 1,092.64
SUNDERLAND CITY COUNCIL CHILDRENS SERVING SUNDERLAND CITY COUNCIL CHILDRENS SERVING SE	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	LOW FELL REMOVALS	5122120466 5122126577	20.01.2017 07.02.2017	REVENUE REVENUE	1,370.00 870.72 594.00
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES OPERATIONAL COSTS	LOW FELL REMOVALS CONSULT AND DESIGN INTERNATIONAL LT TAYLOR DAVENPORT RESOURCING LTD	5122130985 5122136973 5122146143	16.02.2017 29.03.2017 30.03.2017	REVENUE REVENUE REVENUE	6,000.00 1,590.00
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD TAYLOR DAVENPORT RESOURCING LTD		16.03.2017 16.03.2017	REVENUE REVENUE	1,864.80 1,961.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVING SUNDERLAND CITY COUNCIL CHILDRENS SERVING	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD IPEOPLE SOLUTIONS LTD	5122140483 5122132973	16.03.2017 27.02.2017	REVENUE REVENUE	1,961.00 1,864.80
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDRENS COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDREN COU	/ICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD TAYLOR DAVENPORT RESOURCING LTD		27.02.2017 10.02.2017	REVENUE REVENUE	1,864.80 3,842.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVING CHILDRENS CHILDRENS SERVING CHILDRENS CHILDR	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD TAYLOR DAVENPORT RESOURCING LTD	5122134290	21.03.2017 02.03.2017	REVENUE REVENUE	1,864.80 1,961.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVE SUNDERLAND COUNCIL CHILDRE	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS SERVICES	TAYLOR DAVENPORT RESOURCING LTD EDUCATION DEVELOPMENT TRUST	5122134291 5122129672	02.03.2017 14.02.2017	REVENUE REVENUE	1,961.00 455.00
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS SPECIAL SCHOOLS SPECIAL SCHOOLS	MISCELLANEOUS EXPENSES COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS	CITY OF SUNDERLAND GOVENORS ASSOCIA NORTH EAST AUTISM SOCIETY CROSSREACH	3300278928 5122135594 5122129996	17.03.2017 03.03.2017 14.02.2017	REVENUE REVENUE REVENUE	1,740.00 24,505.00 14,896.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVING SUNDERLAND CITY COUNCIL CHILDRENS SERVING CHILDRENS CH	/ICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122126776 5122127736	08.02.2017 09.02.2017	REVENUE REVENUE	49,278.72 9,165.76
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDRENS COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDRENS COUNCIL CHILDREN COUNCIL CHILDRENS COUNCIL CHILDREN COU	/ICES EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION CROSSREACH	5122128906 5122122816	14.02.2017 25.01.2017	REVENUE REVENUE	10,237.11 13,382.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVING CHILDRENS CHIL	/ICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY		23.01.2017 26.01.2017	REVENUE REVENUE	14,755.00 14,755.00
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	5122122610	25.01.2017 25.01.2017	REVENUE REVENUE	14,755.00 19,890.00
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	5122146672 5122146673 5122146676	31.03.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	14,755.00 23,595.00 14,755.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVING SUNDERLAND CITY COUNCIL CHILDRENS SERVING CHILDRENS CH	/ICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	5122146677	31.03.2017 31.03.2017	REVENUE REVENUE	19,890.00 14,755.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDREN COUNCIL CHIL	/ICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING) LIMITED BRECKENBROUGH SCHOOL	5122140408 5122143828	16.03.2017 24.03.2017	REVENUE REVENUE	11,481.60 18,933.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVING SUNDERLAND CITY COUNCIL CHILDRENS SERVING	/ICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	PRIVATE CONTRACTORS SERVICES	NORTH EAST AUTISM SOCIETY CROSSREACH		03.03.2017 25.01.2017	REVENUE REVENUE	24,505.00 15,960.00
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES	CROSSREACH EVERYONE NEEDS GOOD & GUIDED ENGAGE	5122131894	25.01.2017 23.02.2017	REVENUE REVENUE	2,128.00 1,950.00
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES SERVICES	PRIORY EDUCATION SERVICES PRIORY EDUCATION SERVICES PRIORY EDUCATION SERVICES	5122145211	29.03.2017 29.03.2017	REVENUE REVENUE	30,439.66 -4,766.33 25,673,33
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES SERVICES	PRIORY EDUCATION SERVICES PRIORY EDUCATION SERVICES CROSSREACH	5122145294	29.03.2017 29.03.2017 27.03.2017	REVENUE REVENUE	25,673.33 10,816.78 16,492.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVINDERLAND COUNCIL CHILDRENS COUNCIL CHILDRENS COUNCIL CHILDRENS COUNCIL CHILDRENS COUNCIL CHILDREN COUNCI	/ICES EDUCATION SERVICES	SPECIAL SCHOOLS EDUCATION MGT AND SUPPORT SERVICES	SERVICES GOVERNMENT GRANTS	CROSSREACH VALLEY ROAD COMMUNITY PRIMARY SCHOO	5122140273	16.03.2017 25.01.2017	REVENUE REVENUE	16,492.00 16,492.00 58,410.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVING SUNDERLAND CITY COUNCIL CHILDRENS SERVING	/ICES EDUCATION SERVICES /ICES EDUCATION SERVICES	EDUCATION MGT AND SUPPORT SERVICES EDUCATION MGT AND SUPPORT SERVICES	GOVERNMENT GRANTS SERVICES	VALLEY ROAD COMMUNITY PRIMARY SCHOO DUBMIRE PRIMARY ACADEMY	3300277608 3300277573	25.01.2017 24.01.2017	REVENUE REVENUE	5,527.00 48,100.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVING CHILDRENS	/ICES EDUCATION SERVICES	EDUCATION MGT AND SUPPORT SERVICES EDUCATION MGT AND SUPPORT SERVICES	SERVICES SERVICES	DUBMIRE PRIMARY ACADEMY GILLAS LANE PRIMARY ACADEMY	3300277572	25.01.2017 24.01.2017	REVENUE REVENUE	5,606.00 24,525.00
SUNDERLAND CITY COUNCIL CHILDRENS SERV SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	EDUCATION MGT AND SUPPORT SERVICES EDUCATION MGT AND SUPPORT SERVICES	SERVICES SERVICES	GILLAS LANE PRIMARY ACADEMY VALLEY ROAD COMMUNITY PRIMARY SCHOO	3300279476	25.01.2017 31.03.2017	REVENUE REVENUE	4,996.00 61,710.00
SUNDERLAND CITY COUNCIL CHILDRENS SERV	/ICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	GRANTS & SUBSCRIPTIONS	OPTIMUS EDUCATION LIMITED	5122133179	24.02.2017	REVENUE	750.00

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS SERVICES	FOCUS ON LEARNING CHRIS CAMPBELL EDUCATIONAL CONSULTA	5122122601 25.01	02.2017 REVENUE 01.2017 REVENUE	1,240.00 800.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	I CAN CHARITY KNETIC LTD DEVELOP	5122119424 17.01 5122125507 06.02	01.2017 REVENUE 01.2017 REVENUE 02.2017 REVENUE	2,520.00 1,000.00 600.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	EDGE HILL UNIVERSITY FARRINGDON COMMUNITY ACADEMY MOIRA FITZPATRICK	5122145957 29.03	02.2017 REVENUE 03.2017 REVENUE 02.2017 REVENUE	3,250.00 3,000.00 1,250.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	MOIRA FITZPATRICK MOIRA FITZPATRICK	5122133308 27.02 5122133309 27.02	02.2017 REVENUE 02.2017 REVENUE	1,750.00 1,750.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	MOIRA FITZPATRICK KNETIC LTD JENNY SPOORS AST	5122143993 27.03	02.2017 REVENUE 03.2017 REVENUE 02.2017 REVENUE	1,750.00 600.00 4,500.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	THE PIXL CLUB LTD GOVNET COMMUNICATIONS	5122132333 24.02 5122131969 20.02	02.2017 REVENUE 02.2017 REVENUE	1,050.00 445.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING	JENNY SPOORS AST CHRISTINE INKSTER NORTHERN PRODUCTIONS LTD	5122144014 27.03	03.2017 REVENUE 03.2017 REVENUE 02.2017 REVENUE	3,375.00 900.00 900.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHERN PRODUCTIONS LTD FARRINGDON COMMUNITY ACADEMY RED HOUSE ACADEMY	3300278205 17.02	03.2017 REVENUE 02.2017 REVENUE 02.2017 REVENUE	850.00 3,700.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SANDHILL VIEW ACADEMY SOUTHMOOR ACADEMY	3300278206 17.02 3300278204 17.02	02.2017 REVENUE 02.2017 REVENUE	3,052.00 2,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS	ST ANTHONY'S GIRLS CATHLOLIC ACADEM THE NEW BRIDGE ACADEMY THE UK ASSOCIATION FOR MUSIC EDUCAT	3300278208 17.02	02.2017 REVENUE 02.2017 REVENUE 03.2017 REVENUE	4,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS RENTS	HOUGHTON KEPIER SPORTS COLLEGE BEDE TOWER LIMITED	5122132512 23.02 5122139731 15.03	02.2017 REVENUE 03.2017 REVENUE	513.53 960.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	NO LIMITS THEATRE BARBARA PRIESTMAN ACADEMY BIDDICK ACADEMY	3300279047 17.03 3300279034 17.03	02.2017 REVENUE 03.2017 REVENUE 03.2017 REVENUE	3,700.00 2,300.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	EAST HERRINGTON PRIMARY ACADEMY HOLLEY PARK ACADEMY MONKWEARMOUTH ACADEMY	3300279033 17.03	03.2017 REVENUE 03.2017 REVENUE 03.2017 REVENUE	
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	NEW SILKSWORTH JUNIOR ACADEMY OXCLOSE VILLAGE PRIMARY ACADEMY	3300279042 17.03 3300279046 17.03	03.2017 REVENUE 03.2017 REVENUE	1,500.00 1,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	SANDHILL VIEW ACADEMY ST AIDAN'S CATHOLIC ACADEMY VALLEY ROAD COMMUNITY PRIMARY SCHOO	3300279045 17.03	03.2017 REVENUE 03.2017 REVENUE 03.2017 REVENUE	848.00 2,200.00 1,300.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	THE AMBASSADOR THEATRE GROUP THE CUSTOMS HOUSE TRUST LIMITED	5122112080 04.01 5122124554 14.02	01.2017 REVENUE 02.2017 REVENUE	2,000.00 2,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	DAVID WILLIAM SMITH SAPIEN RECORDS TRAVELLING BY TUBA	5122141038 20.03	02.2017 REVENUE 03.2017 REVENUE 01.2017 REVENUE	2,343.49 1,236.93 1,500.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	HOUGHTON AREA YOUTH BAND LIAM HUITSON COAL FIRE PRODUCTIONS	5122132619 27.02 5122125037 03.02	02.2017 REVENUE 02.2017 REVENUE 03.2017 REVENUE	1,900.00 2,080.00 4,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	LIAM HUITSON ORCHESTRAS LIVE	5122136163 07.03 5122138844 15.03	03.2017 REVENUE 03.2017 REVENUE	1,760.00 1,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	GRANTS & SUBSCRIPTIONS SERVICES SERVICES	DUBIT LIMITED BARNARDOS EAST- FINANCE DEPT BARNARDOS EAST- FINANCE DEPT	5122119729 18.01	01.2017 REVENUE 01.2017 REVENUE 03.2017 REVENUE	625.00 946.00 572.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES CATERING SUPPLIES	UNIVERSITY OF SUNDERLAND SUNDERLAND CLC SCHOOLS SERVICES LTD	5122141073 20.03 5122116543 10.01	03.2017 REVENUE 01.2017 REVENUE	47,309.00 7,584.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	5122116545 10.01	01.2017 REVENUE 01.2017 REVENUE 02.2017 REVENUE	1,212.05 1,654.70 3,486.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122126230 08.02 5122136603 09.03	02.2017 REVENUE 03.2017 REVENUE	870.30 6,592.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	5122142268 22.03 5122142269 22.03	03.2017 REVENUE 03.2017 REVENUE 03.2017 REVENUE	1,424.00 5,054.00 1,459.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122130713 16.02	01.2017 REVENUE 02.2017 REVENUE 03.2017 REVENUE	261,714.32
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS RENTS	T&W FIRE & RESCUE SERVICE BEN FUND TYNE & WEAR FIRE & RESCUE SERVICE	5122115962 26.01 5122117544 12.01	01.2017 REVENUE 01.2017 REVENUE	-532.00 532.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	CITY TAXIS SUNDERLAND LTD CITY TAXIS SUNDERLAND LTD CITY TAXIS SUNDERLAND LTD	5122119539 26.01	01.2017 REVENUE 01.2017 REVENUE 01.2017 REVENUE	7,311.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED STATION TAXIS (SUNDERLAND) LIMITED 1ST CONTACT PRIVATE HIRE	5122118603 16.01 5122116743 11.01	01.2017 REVENUE 01.2017 REVENUE	39,741.00 2,850.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	CITY TAXIS SUNDERLAND LTD JOHN HUNTER	5122132766 22.02 5122126513 07.02	02.2017 REVENUE 02.2017 REVENUE	10,116.00 2,375.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED P F CONTRACTS	5122130808 20.02	02.2017 REVENUE 02.2017 REVENUE 02.2017 REVENUE	27,631.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	P F CONTRACTS STATION TAXIS (SUNDERLAND) LIMITED	5122127835 09.02 5122128009 14.02	02.2017 REVENUE 02.2017 REVENUE	3,015.00 2,790.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	1ST CONTACT PRIVATE HIRE CITY TAXIS SUNDERLAND LTD GATESHEAD COUNCIL	5122135464 06.03	03.2017 REVENUE 03.2017 REVENUE 03.2017 REVENUE	7,778.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	5122135605 06.03	03.2017 REVENUE 03.2017 REVENUE 03.2017 REVENUE	50,208.74
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	P F CONTRACTS STATION TAXIS (SUNDERLAND) LIMITED	5122135533 13.03 5122138016 14.03	03.2017 REVENUE 03.2017 REVENUE	2,078.00 1,596.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ACADEMY 360 BIDDICK ACADEMY CASTLE VIEW ENTERPRISE ACADEMY	3300277321 17.01	01.2017 REVENUE 01.2017 REVENUE 01.2017 REVENUE	3,771.43
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CLEADON CHURCH OF ENGLAND ACADEMY DIAMOND HALL INFANT SCHOOL ACADEMY	3300277577 25.01 3300277292 17.01	01.2017 REVENUE 01.2017 REVENUE	1,000.00 2,257.15
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	DURHAM COUNTY COUNCIL EDINBURGH PRIMARY SCHOOL FARRINGDON ACADEMY	3300277450 19.01	01.2017 REVENUE 01.2017 REVENUE 01.2017 REVENUE	1,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	FARRINGDON COMMUNITY ACADEMY FORDLEY PRIMARY SCHOOL GATESHEAD COUNCIL	3300277296 17.01 3300277444 19.01	01.2017 REVENUE 01.2017 REVENUE 01.2017 REVENUE	4,500.00 1,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GOSFORTH ACADEMY HOUGHTON KEPIER SPORTS COLLEGE	3300277456 19.01 3300277309 18.01	01.2017 REVENUE 01.2017 REVENUE	1,000.00 1,821.43
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JOSEPH SWAN SCHOOL MONKWEARMOUTH ACADEMY NEW PENSHAW PRIMARY ACADEMY	3300277310 17.01	01.2017 REVENUE 01.2017 REVENUE 01.2017 REVENUE	
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH VIEW ACADEMY OXCLOSE COMMUNITY ACADEMY	3300277325 17.01 3300277297 17.01	01.2017 REVENUE 01.2017 REVENUE	4,000.00 4,135.72
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	PARK VIEW COMMUNITY SCHOOL		01.2017 REVENUE	2,000.00

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	PORTLAND ACADEMY RED HOUSE ACADEMY REDCAR & CLEVELAND BOROUGH COUNCIL	3300277299 17.0 3300277488 19.0	.01.2017 .01.2017	REVENUE REVENUE REVENUE	1,964.29 585.71 900.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SANDHILL VIEW ACADEMY SILVERDALE SCHOOL SOUTH TYNESIDE COUNCIL SOUTHMOOR ACADEMY	3300277461 19.0 3300277479 19.0 3300277298 17.0	01.2017 01.2017 01.2017	REVENUE REVENUE REVENUE REVENUE	2,642.86 1,000.00 2,500.00 4,528.57
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ST AIDAN'S CATHOLIC ACADEMY ST ANTHONY'S GIRLS CATHLOLIC ACADEM STOCKTON BOROUGH COUNCIL (XENTRALL) THE NEW BRIDGE ACADEMY	3300277300 17.0 3300277482 19.0	.01.2017 .01.2017	REVENUE REVENUE REVENUE REVENUE	621.43 1,000.00 1,000.00 4,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OPERATIONAL COSTS	THE VENERABLE BEDE C OF E ACADEMY VALLEY ROAD COMMUNITY PRIMARY SCHOO COCKERMOUTH SCHOOL VISION FOR EDUCATION	3300277295 17.0 3300277443 19.0	01.2017 .01.2017	REVENUE REVENUE REVENUE REVENUE	2,500.00 5,000.00 1,000.00 995.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	VISION FOR EDUCATION VISION FOR EDUCATION VISION FOR EDUCATION VISION FOR EDUCATION	5122115933 06.0 5122126915 09.0	.01.2017 .02.2017	REVENUE REVENUE REVENUE REVENUE	995.10 995.10 597.06 995.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	OPERATIONAL COSTS OPERATIONAL COSTS SERVICES SERVICES	VISION FOR EDUCATION VISION FOR EDUCATION VISION FOR EDUCATION KATE CAIRNS ASSOCIATES LTD	5122127483 09.0 5122115815 06.0	02.2017 01.2017	REVENUE REVENUE REVENUE REVENUE	995.10 995.10 995.10 1,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	SERVICES SERVICES SERVICES SERVICES	CHILDREN YOUNG PEOPLE & LEARNING GET HOOKED ON FISHING NORTH VIEW ACADEMY WISE ACADEMIES LTD	5122126907 09.0 5122129944 16.0 5122132364 24.0	02.2017 02.2017 02.2017	REVENUE REVENUE REVENUE REVENUE	857.52 1,280.00 2,940.00 2,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	TEACHERS SUPERANNUATION PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	NEWBOTTLE PRIMARY ACADEMY STATION TAXIS (SUNDERLAND) LIMITED PAUL ALLON STATION TAXIS (SUNDERLAND) LIMITED	5122118483 16.0 5122125034 03.0	01.2017 .02.2017	REVENUE REVENUE REVENUE REVENUE	1,000.00 727.10 786.00 1,254.80
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	PAUL ALLON PAUL ALLON STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122145997 31.0 5122138017 13.0	03.2017 03.2017	REVENUE REVENUE REVENUE REVENUE	760.00 1,058.00 1,393.20 1,319.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS PRIMARY SCHOOLS PRIMARY SCHOOLS	PUBLIC TRANSPORT EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	STATION TAXIS (SUNDERLAND) LIMITED BIDDICK ACADEMY FARRINGDON ACADEMY BARNES INFANT ACADEMY	3300277134 11.0 3300279303 28.0	01.2017 .03.2017	REVENUE REVENUE REVENUE REVENUE	1,774.60 26,150.00 550.17 808.55
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BIDDICK ACADEMY BURNSIDE PRIMARY ACADEMY EAST HERRINGTON PRIMARY ACADEMY FARRINGDON COMMUNITY ACADEMY	3300277116 11.0 3300277160 11.0 3300277133 11.0	01.2017 01.2017 01.2017	REVENUE REVENUE REVENUE REVENUE	1,100.61 827.65 1,442.76 1,358.05
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GILLAS LANE PRIMARY ACADEMY MONKWEARMOUTH ACADEMY OXCLOSE COMMUNITY ACADEMY PLAINS FARM PRIMARY ACADEMY	3300277128 11.0 3300277107 11.0 3300277123 11.0	01.2017 01.2017 01.2017	REVENUE REVENUE REVENUE REVENUE	944.33 1,431.14 2,651.33 743.14
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SANDHILL VIEW ACADEMY ST ANTHONY'S GIRLS CATHLOLIC ACADEM BARNES INFANT ACADEMY EAST HERRINGTON PRIMARY ACADEMY	3300277126 11.0 3300278237 17.0 3300278222 17.0	01.2017 02.2017 02.2017	REVENUE REVENUE REVENUE REVENUE	4,328.76 770.77 765.12 1,742.82
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NEW SILKSWORTH INFANT ACADEMY PLAINS FARM PRIMARY ACADEMY BARNES INFANT ACADEMY BARNWELL PRIMARY ACADEMY	3300278224 17.0 3300278681 07.0 3300278676 07.0	02.2017 03.2017 03.2017	REVENUE REVENUE REVENUE REVENUE	3,500.46 1,094.38 574.22 1,376.89
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BARNWELL PRIMARY ACADEMY EAST HERRINGTON PRIMARY ACADEMY EAST HERRINGTON PRIMARY ACADEMY PLAINS FARM PRIMARY ACADEMY PLAINS FARM PRIMARY ACADEMY	3300278708 08.0 3300279302 28.0 3300278685 07.0	03.2017 03.2017 03.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,764.35 2,001.36 2,267.35 1,231.21
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING OPERATIONAL COSTS	VALLEY ROAD COMMUNITY PRIMARY SCHOO INCLUSIVE TECHNOLOGY LTD CRICK SOFTWARE LTD OXCLOSE VILLAGE PRIMARY ACADEMY	3300279288 28.0 5122144507 27.0 5122113977 23.0	03.2017 03.2017 02.2017	REVENUE REVENUE REVENUE REVENUE	1,146.02 867.02 952.50 5,112.95 4,833.33
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS OPERATIONAL COSTS SERVICES SERVICES	OXCLOSE VILLAGE PRIMARY ACADEMY OXCLOSE VILLAGE PRIMARY ACADEMY CITY HOSPITAL SUNDERLAND NEWCASTLE BRIDGES SCHOOL	5122142854 22.0 5122128789 13.0 5122144012 28.0	03.2017 02.2017 03.2017	REVENUE REVENUE REVENUE REVENUE	4,833.33 4,833.33 4,531.40 15,509.93
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	NEWCASTLE BRIDGES SCHOOL GO GATESHEAD LTD 1ST CONTACT PRIVATE HIRE 1ST CONTACT PRIVATE HIRE	5122143929 27.0 5122141639 20.0 5122116948 10.0	03.2017 03.2017 01.2017	REVENUE REVENUE REVENUE REVENUE	20,647.99 599.99 675.00 888.00
SUNDERLAND CITY COUNCIL CHILDRENS 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	5122116022 11.0 5122118504 16.0 5122118505 16.0	01.2017 01.2017 01.2017	REVENUE REVENUE REVENUE REVENUE	832.40 1,145.60 578.20 474.30
SUNDERLAND CITY COUNCIL CHILDRENS 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 1ST CONTACT PRIVATE HIRE 1ST CONTACT PRIVATE HIRE	5122119721 18.0 5122124803 07.0 5122124807 07.0	01.2017 02.2017 02.2017	REVENUE REVENUE REVENUE REVENUE	1,254.70 981.10 765.00 1,480.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	BADGER MINI BUS HIRE LIMITED P F CONTRACTS STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122127826 09.0 5122128004 14.0 5122128005 14.0	02.2017 02.2017 02.2017	REVENUE REVENUE REVENUE REVENUE	4,865.00 4,761.00 483.00 1,620.50
SUNDERLAND CITY COUNCIL CHILDRENS 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 STEELS TAXIS STEELS TAXIS	5122128016 14.0 5122125159 03.0 5122132844 27.0	02.2017 02.2017 02.2017	REVENUE REVENUE REVENUE REVENUE	1,472.00 584.50 38,632.00 28,898.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	WILLIAM TUTHILL 1ST CONTACT PRIVATE HIRE 1ST CONTACT PRIVATE HIRE 1ST CONTACT PRIVATE HIRE 1ST CONTACT PRIVATE HIRE	5122134500 16.0 5122134501 16.0 5122145998 31.0	03.2017 03.2017 03.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	666.00 675.00 1,110.00 1,702.00 1,035.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	BADGER MINI BUS HIRE LIMITED BADGER MINI BUS HIRE LIMITED P F CONTRACTS STATION TAXIS (SUNDERLAND) LIMITED	5122134530 03.0 5122134532 03.0 5122135391 13.0	03.2017 03.2017 03.2017	REVENUE REVENUE REVENUE REVENUE	9,790.00 5,543.50 3,495.00 1,098.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT COMPENSATION/REDUNDANCY	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STEELS TAXIS TEACHERS PENSIONS	5122138022 14.0 5122138029 14.0 5122145995 31.0	03.2017 03.2017 03.2017	REVENUE REVENUE REVENUE REVENUE	428.20 1,442.60 44,812.00 4,697.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	COMPENSATION/REDUNDANCY EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TEACHERS PENSIONS TEACHERS PENSIONS FARRINGDON COMMUNITY ACADEMY RED HOUSE ACADEMY BIDDICK ACADEMY	5122140491 16.0 3300277271 16.0 3300277275 16.0	03.2017 01.2017 01.2017	REVENUE REVENUE REVENUE REVENUE	278,115.79 3,213.38 1,086.36 1,227.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	FARRINGDON COMMUNITY ACADEMY MONKWEARMOUTH ACADEMY	3300278233 17.0	.02.2017	REVENUE REVENUE	1,937.73 1,295.85

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	OXCLOSE COMMUNITY ACADEMY RED HOUSE ACADEMY		17.02.2017 17.02.2017	REVENUE REVENUE	590.64 1,212.69
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SANDHILL VIEW ACADEMY ST ANTHONY'S GIRLS CATHLOLIC ACADEM	3300278225 3300278226	17.02.2017 17.02.2017	REVENUE REVENUE	3,700.00 1,171.14
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDREN SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	THE VENERABLE BEDE C OF E ACADEMY BIDDICK ACADEMY	3300278679	17.02.2017 07.03.2017	REVENUE REVENUE	605.47 1,086.43
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BIDDICK ACADEMY FARRINGDON COMMUNITY ACADEMY FARRINGDON COMMUNITY ACADEMY	3300278709	28.03.2017 08.03.2017 28.03.2017	REVENUE REVENUE REVENUE	2,044.44 2,947.56 2,358.57
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	MONKWEARMOUTH ACADEMY RED HOUSE ACADEMY	3300278682	07.03.2017 28.03.2017	REVENUE REVENUE	758.13 2,041.72
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SANDHILL VIEW ACADEMY SOUTHMOOR ACADEMY	3300279310	08.03.2017 28.03.2017	REVENUE REVENUE	1,963.99 920.74
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ST ANTHONY'S GIRLS CATHLOLIC ACADEM ST ANTHONY'S GIRLS CATHLOLIC ACADEM	3300279291	07.03.2017 28.03.2017	REVENUE REVENUE	1,340.33 1,541.65
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	THE VENERABLE BEDE C OF E ACADEMY THE VENERABLE BEDE C OF E ACADEMY	3300279292	08.03.2017 28.03.2017	REVENUE REVENUE	1,375.56 2,065.19
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	NEXUS STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122118500	29.03.2017 16.01.2017 16.01.2017	REVENUE REVENUE REVENUE	22,154.00 2,173.20 1,134.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122118503	16.01.2017 17.01.2017	REVENUE REVENUE	2,269.40 1,361.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122118977 5122118978	17.01.2017 17.01.2017	REVENUE REVENUE	577.60 1,200.70
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDREN SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122118980	17.01.2017 17.01.2017	REVENUE REVENUE	1,311.00 840.00 1,040.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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 ADRIAN WINDER DURHAM COUNTY COUNCIL	5122124434	17.01.2017 09.02.2017 03.02.2017	REVENUE REVENUE REVENUE	720.00 2,595.32
	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	GLENN D KIRBY IAN LAMB	5122124436	03.02.2017 06.02.2017	REVENUE REVENUE	780.00 1,360.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	P F CONTRACTS STATION TAXIS (SUNDERLAND) LIMITED	5122127829 5122128001	09.02.2017 14.02.2017	REVENUE REVENUE	7,791.00 1,349.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122128006	14.02.2017 14.02.2017	REVENUE REVENUE	3,086.20 824.30
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	5122128008	14.02.2017 14.02.2017 14.02.2017	REVENUE REVENUE REVENUE	2,478.10 1,960.30 656.90
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED ADRIAN WINDER	5122128113	14.02.2017 14.02.2017 03.03.2017	REVENUE REVENUE	1,999.90 540.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	ADRIAN WINDER GLENN D KIRBY	5122145622 5122134489	31.03.2017 03.03.2017	REVENUE REVENUE	828.00 600.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	GLENN D KIRBY IAN LAMB	5122134494	31.03.2017 03.03.2017	REVENUE REVENUE	780.00 750.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS 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	IAN LAMB P F CONTRACTS STATION TAXIS (SUNDERLAND) LIMITED	5122135392	31.03.2017 13.03.2017 14.03.2017	REVENUE REVENUE REVENUE	1,230.00 5,265.00 1,406.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122138028	14.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE	714.00 2,386.80
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122138031	14.03.2017 14.03.2017	REVENUE REVENUE	1,471.00 887.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122138034	14.03.2017 14.03.2017	REVENUE REVENUE	2,157.90 419.40
SUNDERLAND CITY COUNCIL CHILDRENS 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 DURHAM COUNTY COUNCIL DURHAM COUNTY COUNCIL	5122143106	24.03.2017 22.03.2017 17.02.2017	REVENUE REVENUE REVENUE	2,327.80 912.11 1,531.53
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION	5122118133	13.01.2017 14.02.2017	REVENUE REVENUE	576.00 1,632.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	N E REGIONAL EMPLOYERS ORGANISATION GATESHEAD COUNCIL	5122138045 5122122943	14.03.2017 25.01.2017	REVENUE REVENUE	1,440.00 5,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	ROSE HEALTH & SAFETY TRAINING PLAYDAYS 4 KIDZ COMMUNITY INTEREST	5122131220	03.02.2017 23.02.2017	REVENUE REVENUE	840.00 726.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS EARLY YEARS EARLY YEARS	SERVICES GRANTS & SUBSCRIPTIONS SERVICES	NHS SUNDERLAND CCG IAIM UK CHAPTER LTD SOCIAL CHEF	5122140427	20.02.2017 16.03.2017 28.02.2017	REVENUE REVENUE REVENUE	111,728.00 765.00 625.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	TELFER CARPETS & FLOORING SPACEKRAFT LTD	5122140920	17.03.2017 10.03.2017	REVENUE REVENUE	1,029.44 779.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES SERVICES	SUSSEX BABY MASSAGE JE SOLUTIONS LIMITED	5122142525 5122145600	24.03.2017 29.03.2017	REVENUE REVENUE	3,150.00 608.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	RENTS RENTS	EASINGTON LANE COMM ACCESS POINT SHINEY ADVICE & RESOURCE PROJECT	5122137505	06.03.2017 10.03.2017	REVENUE REVENUE	630.00 960.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS EARLY YEARS	SERVICES SERVICES MISCELLANEOUS EXPENSES	ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING SUNDERLAND NORTH COMMUNITY BUSINESS	5122140916	10.03.2017 17.03.2017 23.03.2017	REVENUE REVENUE REVENUE	432.00 825.00 620.18
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS EARLY YEARS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND NORTH COMMUNITY BUSINESS	5122138787	15.03.2017 02.03.2017	REVENUE REVENUE	1,886.02 1,661.73
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES CENTRAL SERVICES TO THE PUBLIC	EARLY YEARS CORONERS COURT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	SUNDERLAND NORTH COMMUNITY BUSINESS ADVANCED LEGAL LTD	5122142860 5122119076	23.03.2017 18.01.2017	REVENUE REVENUE	19,958.82 1,740.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING EQUIPMENT DE MATERIALS	ADVANCED LEGAL LTD PHOENIX SOFTWARE LIMITED	5122122533	07.02.2017 25.01.2017	REVENUE REVENUE	1,566.00 985.28
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WORDWAVE INTERNATIONAL LIMITED CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	5122115234	31.03.2017 04.01.2017 13.01.2017	REVENUE REVENUE REVENUE	641.25 8,610.00 2,665.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	5122119854	19.01.2017 19.01.2017 26.01.2017	REVENUE REVENUE	5,299.47 5,535.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	5122122590 5122126521	26.01.2017 13.02.2017	REVENUE REVENUE	11,275.00 12,393.63
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES CUNDERLAND CITY COUNCIL CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES	K MACDOUGALL RUTH BENTLEY	3300277418	23.01.2017 18.01.2017	REVENUE REVENUE	900.00 1,350.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 SERVICES SERVICES	SIMREN KAUR RAKHRA K MACDOUGALL RUTH BENTLEY	3300278156	18.01.2017 15.02.2017 15.02.2017	REVENUE REVENUE REVENUE	1,650.00 900.00 1,200.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 SERVICES	K MACDOUGALL RUTH BENTLEY	3300278894	14.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE	600.00 1,200.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD MANOR HOUSE FUNERAL SERVICES LTD	5122114217 5122123143	11.01.2017 16.02.2017	REVENUE REVENUE	1,180.00 1,810.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD MANOR HOUSE FUNERAL SERVICES LTD	5122138130	23.02.2017 13.03.2017	REVENUE REVENUE	1,570.00 1,050.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 SERVICES SERVICES	JOHN G HOGG FAMILY FUNERAL DIRECTOR JOHN G HOGG FAMILY FUNERAL DIRECTOR JOHN G HOGG FAMILY FUNERAL DIRECTOR	5122129611	24.02.2017 24.02.2017 02.03.2017	REVENUE REVENUE REVENUE	725.00 725.00 870.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 SERVICES SERVICES	UNIVERSITY HOSPITALS OF LEICESTER CELLMARK	5122117037	17.01.2017 24.02.2017	REVENUE REVENUE	5,294.21 1,110.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES	NEWCASTLE UPON TYNE HOSPITALS UNIVERSITY HOSPITALS OF LEICESTER	5122128610 5122127859	13.02.2017 09.02.2017	REVENUE REVENUE	1,575.00 6,692.77
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES	UNIVERSITY HOSPITALS OF LEICESTER UNIVERSITY HOSPITALS OF LEICESTER		24.02.2017 02.03.2017	REVENUE REVENUE	6,523.71 6,692.77

SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CORPORATE AND DEMOCRATIC CORE	CORONERS COURT SERVICES DEMOCRATIC REP AND MANAGEMENT	SERVICES CATERING SUPPLIES	UNIVERSITY HOSPITALS OF LEICESTER BRAKE BROS LTD	5122142047 7002683536	21.03.2017 16.01.2017	REVENUE REVENUE	5,190.09 1,766.95
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BRAKE BROS LTD	7002683536 7002702018	16.01.2017 15.02.2017	REVENUE REVENUE	899.45 1,751.88
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002702018 7002719538 7002719538	15.02.2017 14.03.2017 14.03.2017	REVENUE REVENUE REVENUE	869.75 1,870.55 1,010.90
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002719338 7002683536 7002719538	16.01.2017 14.03.2017 14.03.2017	REVENUE REVENUE	639.93 510.11
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED BALL COLEGRAVE LIMITED	5122121164 5122122935	23.01.2017 25.01.2017	REVENUE REVENUE	1,870.36 -1,870.36
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED SHERRIFF AMENITY (HEAD OFFICE)	5122122938 5122128928	25.01.2017 15.02.2017	REVENUE REVENUE	1,870.36 2,677.47
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	GREENLAY (GRASS MACHINERY) LIMITED GENTOO GROUP LTD	5122140206 5122134307	17.03.2017 01.03.2017	REVENUE REVENUE	3,867.00 16,011.24 847.75
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 GENTOO GROUP LTD GENTOO GROUP LTD	5122136206 5122134308 5122134309	07.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE	16,011.24 16,011.24
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GENTOO GROUP LTD RIGBY TAYLOR LIMITED	5122134310 5122132949	02.03.2017 28.02.2017	REVENUE REVENUE	16,011.26 13,980.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES	RENTS SERVICES	SAVILLS (UK) LTD GEORGE VARDY LIMITED	5122117000 5122130009	11.01.2017	REVENUE REVENUE	2,500.00 8,000.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES LIBRARY SERVICES LIBRARY SERVICES	RENTS DIRECT TRANSPORT COSTS MISCELLANEOUS EXPENSES	SAVILLS (UK) LTD C'ART - ART TRANSPORT LTD BAY MEDIA	5122132794 5122136990 5122122646	27.02.2017 08.03.2017 25.01.2017	REVENUE REVENUE REVENUE	1,164.00 1,575.00 2,700.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	SERVICES SERVICES	DATATRON DOCUMENT IMAGE ARCHIVING L EXTERION MEDIA	5122140789 5122118988	21.03.2017 17.01.2017	REVENUE REVENUE	2,660.05 1,400.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	SERVICES SERVICES	EXTERION MEDIA ROSS MILLARD	5122126788 5122123115	07.02.2017 26.01.2017	REVENUE REVENUE	1,400.00 750.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES LIBRARY SERVICES	SERVICES MISCELLANEOUS EXPENSES	CENTRE SCREEN PRODUCTIONS ASKEWS LIBRARY SERVICES LIMITED ASKEWS LIBRARY SERVICES LIMITED	5122116030 5122131775	09.01.2017 22.02.2017	REVENUE REVENUE	650.00 895.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES LIBRARY SERVICES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	ASKEWS LIBRARY SERVICES LIMITED ASKEWS LIBRARY SERVICES LIMITED ASKEWS LIBRARY SERVICES LIMITED	5122132374 5122133036 5122133239	21.02.2017 23.02.2017 14.03.2017	REVENUE REVENUE	834.09 834.09 -834.09
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	BOLINDA DIGITAL LTD THE READING AGENCY	5122126308 5122135619	07.02.2017 15.03.2017	REVENUE REVENUE	451.89 2,414.85
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS	W F HOWES LIMITED JCS ONLINE RESOURCES LTD	5122130941 5122119029	17.02.2017 18.01.2017	REVENUE REVENUE	4,561.05 2,062.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES LIBRARY SERVICES	GRANTS & SUBSCRIPTIONS SERVICES COMMUNICATIONS & COMPUTING	BIBLIOGRAPHIC DATA SERVICES LIMITED NIELSEN BOOK SERVICES COVERGOLD LIMITED	5122146014 5122146016 5122145055	29.03.2017 29.03.2017 28.03.2017	REVENUE REVENUE REVENUE	3,715.00 463.50 2,520.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	SOLUS UK LTD BIBLIOTHECA LIMITED	5122143033 5122143729 5122140208	27.03.2017 16.03.2017	REVENUE REVENUE	2,500.00 495.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	COMMUNICATIONS & COMPUTING PRINTING/STATIONERY/GEN OFFICE	BOLINDA DIGITAL LTD BOLINDA DIGITAL LTD	5122126831 5122117801	07.02.2017 12.01.2017	REVENUE REVENUE	577.43 1,500.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	BOLINDA DIGITAL LTD BOLINDA DIGITAL LTD	5122146013 5122146035	29.03.2017 29.03.2017	REVENUE REVENUE	969.81 827.03
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE LIBRARY SERVICES	CATERING SUPPLIES SERVICES RENTS	REVOLUTION SUNDERLAND DS MEDIA AND EVENTS HOUSING 21	5122138038 5122132921 5122124891	10.03.2017 23.02.2017 02.02.2017	REVENUE REVENUE REVENUE	3,198.35 10,000.00 1,212.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	RENTS RENTS	HOUSING 21 HOUSING 21	5122126055 5122146034	06.02.2017 29.03.2017	REVENUE REVENUE	1,212.00 1,212.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA SOLUS UK LTD	5122130206 5122141295	15.02.2017 17.03.2017	REVENUE REVENUE	763.86 2,250.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES LIBRARY SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SOLUS UK LTD GRESSWELL GRESSWELL	5122141296 5122116758 5122130776	17.03.2017 10.01.2017 17.02.2017	REVENUE REVENUE REVENUE	2,250.00 1,100.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES LIBRARY SERVICES	GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES	WRVS HOPE EDUCATION	5122130776 5122130990 5122131636	16.02.2017 14.03.2017	REVENUE REVENUE	726.00 1,632.25 464.97
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	SERVICES SERVICES	NEW WRITING NORTH LOW FELL REMOVALS	5122142729 5122140674	22.03.2017 16.03.2017	REVENUE REVENUE	800.00 1,490.16
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	PRS LIMITED ARTCETERA	5122120972 5122128032	20.01.2017	REVENUE REVENUE	468.39 1,154.10
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES SERVICES	RACHEL HAMER RACHEL HAMER RACHEL HAMER	5122143248 5122133955 5122128046	23.03.2017 02.03.2017 10.02.2017	REVENUE REVENUE REVENUE	750.00 750.00 750.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	SUNDERLAND BUSINESS LIMITED BLUNDERBUS THEATRE COMPANY	5122134528 5122118990	02.03.2017 17.01.2017	REVENUE REVENUE	500.00 500.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	BLUNDERBUS THEATRE COMPANY MONSTER CEILIDH BAND	5122120980 5122121447	20.01.2017 23.01.2017	REVENUE REVENUE	6,500.00 1,400.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES SERVICES	UNLIMITED THEATRE VINCE COOPER VINCE COOPER	5122122380 5122142469 5122142470	25.01.2017 24.03.2017 22.03.2017	REVENUE REVENUE REVENUE	600.00 720.00 720.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	VINCE COOPER VINCE COOPER	5122142474 5122142475	22.03.2017 22.03.2017 22.03.2017	REVENUE REVENUE	1,080.00 720.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	WASHINGTON THEATRE GROUP M6 THEATRE CO	5122129674 5122142761	16.02.2017 22.03.2017	REVENUE REVENUE	2,557.92 900.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND DELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES OPERATIONAL COSTS	THEATRE SANS FRONTIERES LTD KEVIN JAGER GEORGE VASEY	5122132195 5122139124	23.02.2017 14.03.2017	REVENUE REVENUE	900.00 723.33
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	OPERATIONAL COSTS SERVICES PRINTING/STATIONERY/GEN OFFICE	GEORGE VASEY GRAHAM BOWES BAYEUX LTD	5122115639 5122109711 5122137562	05.01.2017 06.01.2017 10.03.2017	REVENUE REVENUE REVENUE	2,000.00 540.00 4,000.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS SERVICES	SUE WOOLHOUSE LATERAL ADVERTISING LIMITED	5122131410 5122122039	20.02.2017 24.01.2017	REVENUE REVENUE	761.00 1,754.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	THE CRACK LTD MAKIN PROJECTS THEATTHE HILL ADALOG	5122141287 5122129952	20.03.2017	REVENUE REVENUE	600.00 650.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS	THEATRE HULLABALOO RAGGED EDGE PRODUCTIONS KEY INDUSTRIAL EQUIPMENT LTD	5122141042 5122134471 5122142353	20.03.2017 02.03.2017 21.03.2017	REVENUE REVENUE REVENUE	1,000.00 600.00 580.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	NATIONAL PORTRAIT GALLERY TYNE & WEAR MUSEUMS	5122119843 5122123762	18.01.2017 08.02.2017	REVENUE REVENUE	7,500.00 1,344.39
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	TYNE & WEAR MUSEUMS TYNE & WEAR MUSEUMS	5122134768 5122138767	03.03.2017 13.03.2017	REVENUE REVENUE	19,361.39 15,408.33
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE TOURISM	SERVICES SERVICES SERVICES	BILL CRAGGS RTS NORTH EAST & THE BORDER CENTRE RARING2GO	5122132555 5122130481 5122139866	24.02.2017 17.02.2017 31.03.2017	REVENUE REVENUE	660.00 750.00 1,500.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	TOURISM TOURISM TOURISM	SERVICES SERVICES SERVICES	VISIT COUNTY DURHAM HISTORIC BUS MUSEUM	5122139866 5122132987 5122128391	02.03.2017 02.03.2017 22.02.2017	REVENUE REVENUE	738.00 4,995.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ATG LONDON LTD ATG VENUES-SUNDERLAND EMPIRE	5122118887 5122118564	17.01.2017 16.01.2017	REVENUE REVENUE	554.00 5,060.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ATG VENUES-SUNDERLAND EMPIRE ATG VENUES-SUNDERLAND EMPIRE	5122126095 5122130212	08.02.2017 15.02.2017	REVENUE REVENUE	4,057.00 1,630.30 2,640.00
SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	ATG LONDON LTD ATG LONDON LTD RHODAR LIMITED	5122137649 5122137665 5122132997	09.03.2017 09.03.2017 03.03.2017	REVENUE REVENUE REVENUE	2,640.00 10,880.00 4,197.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	PRIVATE CONTRACTORS SERVICES	ASKAMS COMPLIANCE SERVICES LTD ATG VENUES-SUNDERLAND EMPIRE	5122140462 5122117731	20.03.2017 16.01.2017	REVENUE REVENUE	1,080.00 4,197.00

SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES COMMUNICATIONS & COMPUTING	NEWCASTLE CITY COUNCIL CCS MEDIA LIMITED	5122127148 5122131669	14.02.2017 17.02.2017	REVENUE REVENUE	850.00 495.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES SERVICES	CONSULT AND DESIGN INTERNATIONAL LT CONSULT AND DESIGN INTERNATIONAL LT UNIVERSITY OF SUNDERLAND	5122119970 5122129102 5122125761	20.01.2017 15.02.2017 07.02.2017	REVENUE REVENUE REVENUE	2,750.00 1,050.00 42,000.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE RECREATION AND SPORT	SERVICES OPERATIONAL COSTS	UNIVERSITY OF SUNDERLAND EVERYONE ACTIVE - AQUATIC CENTRE	5122133896 5122138996	02.03.2017 14.03.2017	REVENUE REVENUE	42,000.00 42,000.00 9,982.83
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP SUNDERLAND LIFESTYLE PARTNERSHIP	5122117479 5122117480	13.01.2017 12.01.2017	REVENUE REVENUE	225,863.07 10,000.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP SUNDERLAND LIFESTYLE PARTNERSHIP	5122117482 5122119983	13.01.2017 18.01.2017	REVENUE REVENUE	10,000.00 225,863.07
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	SERVICES SERVICES SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP SUNDERLAND LIFESTYLE PARTNERSHIP SUNDERLAND LIFESTYLE PARTNERSHIP	5122119984 5122119985 5122130314	18.01.2017 18.01.2017 17.02.2017	REVENUE REVENUE REVENUE	10,000.00 225,863.07 225,863.07
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP SUNDERLAND LIFESTYLE PARTNERSHIP	5122130314 5122130315 5122140247	17.02.2017 17.02.2017 17.03.2017	REVENUE REVENUE	10,000.00 10,000.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES OPERATIONAL COSTS	SUNDERLAND LIFESTYLE PARTNERSHIP SPORTS & LEISURE MANAGEMENT LTD	5122140368 5122139467	17.03.2017 14.03.2017	REVENUE REVENUE	225,863.07 21,040.47
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	GRANTS & SUBSCRIPTIONS SERVICES	SWIM NORTH EAST EVERYONE ACTIVE - AQUATIC CENTRE	5122132571 5122125086	24.02.2017 03.02.2017	REVENUE REVENUE	14,000.00 16,500.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE SERVICES	EXCALIBUR FABRICATIONS ALPHAGRAPHICS THE GREAT RUN COMPANY	5122119748 5122145411 5122137281	18.01.2017 31.03.2017 08.03.2017	REVENUE REVENUE	544.00 3,806.00 4,040.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES SERVICES	YOUNG ASIAN VOICES DURHAM WILDLIFE SERVICES	5122140108 5122122620	17.03.2017 08.02.2017	REVENUE REVENUE	660.00 3,875.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CULTURE AND RELATED SERVICES EDUCATION SERVICES	RECREATION AND SPORT PRIMARY SCHOOLS	WATER SERVICES EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN WATER S & S NORTHERN LTD	5122130416 5122139151	15.02.2017 16.03.2017	REVENUE REVENUE	3,174.40 682.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	FLAMEFAST UK LIMITED AIREDALE CATERING EQUIPMENT LTD AIREDALE CATERING EQUIPMENT LTD	5122145202 5122124448 5122119260	28.03.2017 21.02.2017 17.01.2017	REVENUE REVENUE REVENUE	2,110.00 909.00 3,608.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD	5122116084 5122116085	09.01.2017 09.01.2017 09.01.2017	REVENUE REVENUE	3,363.41 1,973.32
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD	5122123000 5122123001	16.02.2017 16.02.2017	REVENUE REVENUE	3,517.45 3,104.12
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD	5122124500 5122124501	16.02.2017 16.02.2017	REVENUE REVENUE	1,051.09 7,252.81
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD	5122130763 5122135869 5122135870	16.02.2017 09.03.2017 09.03.2017	REVENUE REVENUE	700.00 1,626.37 3,869.44
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD AIREDALE CATERING EQUIPMENT LTD	5122146529 5122114044	31.03.2017 10.01.2017	REVENUE REVENUE	1,503.87 1,051.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AIREDALE CATERING EQUIPMENT LTD AIREDALE CATERING EQUIPMENT LTD	5122122575 5122125690	25.01.2017 09.02.2017	REVENUE REVENUE	1,150.00 741.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AIREDALE CATERING EQUIPMENT LTD AIREDALE CATERING EQUIPMENT LTD AIREDALE CATERING EQUIPMENT LTD	5122126264 5122126309	20.02.2017 21.02.2017	REVENUE REVENUE REVENUE	768.00 4,766.00 7,187.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AIREDALE CATERING EQUIPMENT LTD AIREDALE CATERING EQUIPMENT LTD SYSTEM HYGIENICS LTD	5122139695 5122133072 5122133197	14.03.2017 28.02.2017 14.03.2017	REVENUE REVENUE	3,940.00 555.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SYSTEM HYGIENICS LTD SYSTEM HYGIENICS LTD	5122133198 5122135333	14.03.2017 14.03.2017	REVENUE REVENUE	667.00 667.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SYSTEM HYGIENICS LTD SYSTEM HYGIENICS LTD	5122135347 5122135349	14.03.2017 14.03.2017	REVENUE REVENUE	555.00 555.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SYSTEM HYGIENICS LTD SYSTEM HYGIENICS LTD SYSTEM HYGIENICS LTD	5122135352 5122135355 5122135372	14.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE REVENUE	555.00 555.00 555.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	PRIVATE CONTRACTORS CATERING SUPPLIES	EXCALIBUR FABRICATIONS BRAKE BROS LTD	5122131244 7002683536	21.02.2017 16.01.2017	REVENUE REVENUE	2,312.40 929.12
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002702018 7002719538	15.02.2017 14.03.2017	REVENUE REVENUE	888.60 1,174.52
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002683536 7002683536	16.01.2017 16.01.2017	REVENUE REVENUE	535.32 1,085.33
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD FREEMAN CATERING BUTCH	7002702018 7002719538 7002683536	15.02.2017 14.03.2017 16.01.2017	REVENUE REVENUE	965.64 1,018.50 568.38
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002683536 7002683536 7002683536	16.01.2017 16.01.2017 16.01.2017	REVENUE REVENUE	2,957.25 1,111.10
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002702018 7002702018	15.02.2017 15.02.2017	REVENUE REVENUE	4,401.86 904.98
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	7002719538 7002719538 7002683536	14.03.2017 14.03.2017 16.01.2017	REVENUE REVENUE REVENUE	3,371.43 836.73 1,684.36
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002702018 7002719538	15.02.2017 14.03.2017	REVENUE REVENUE	667.21 1,028.79
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002683536 7002702018	16.01.2017 15.02.2017	REVENUE REVENUE	1,194.48 1,328.90
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002719538 7002683536	14.03.2017 16.01.2017	REVENUE REVENUE	1,656.28 691.12
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH BRAKE BROS LTD	7002702018 7002719538 7002683536	15.02.2017 14.03.2017 16.01.2017	REVENUE REVENUE REVENUE	685.61 510.96 890.48
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002702018 7002719538	15.02.2017 14.03.2017	REVENUE REVENUE	882.54 1,203.91
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002683536 7002702018	16.01.2017 15.02.2017	REVENUE REVENUE	767.36 796.98
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002719538 7002683536	14.03.2017 16.01.2017	REVENUE REVENUE REVENUE	737.31 573.33
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002719538 7002683536 7002702018	14.03.2017 16.01.2017 15.02.2017	REVENUE REVENUE	515.16 990.40 1,550.36
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002719538 7002683536	14.03.2017 16.01.2017	REVENUE REVENUE	1,269.48 503.72
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002702018 7002683536	15.02.2017 16.01.2017	REVENUE REVENUE	522.50 2,482.90
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002683536 7002702018 7002702018	16.01.2017 15.02.2017 15.02.2017	REVENUE REVENUE	772.68 3,067.10 659.96
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002702018 7002719538 7002719538	14.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE	2,498.28 821.83
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002683536 7002702018	16.01.2017 15.02.2017	REVENUE REVENUE	1,519.79 788.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD BRAKE BROS LTD	7002719538 7002683536	14.03.2017 16.01.2017	REVENUE REVENUE	1,103.63 1,361.65
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002702018 7002719538 7002683536	15.02.2017 14.03.2017 16.01.2017	REVENUE REVENUE	1,959.60 1,850.93 697.52
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002702018 7002719538	15.02.2017 14.03.2017	REVENUE REVENUE	595.15 794.50

SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002702018 15.02.20 7002719538 14.03.20 7002683536 16.01.20	17 REVENUE	759.40 792.27 555.45
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002702018 15.02.20 7002719538 14.03.20 7002683536 16.01.20	7 REVENUE 17 REVENUE	1,250.07 699.54 932.31
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002702018 15.02.20 7002719538 14.03.20 7002683536 16.01.20	7 REVENUE 17 REVENUE	691.42 1,195.69 1,989.27
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD FREEMAN CATERING BUTCH	7002702018 15.02.20 7002719538 14.03.20 7002683536 16.01.20	7 REVENUE 17 REVENUE	1,413.93 1,877.64 813.21
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH BRAKE BROS LTD	7002702018 15.02.20 7002719538 14.03.20 7002683536 16.01.20	7 REVENUE 17 REVENUE	517.21 555.71 639.44
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002702018 15.02.20 7002719538 14.03.20 7002683494 16.01.20	7 REVENUE 17 REVENUE	725.07 922.40 2,183.83
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002702019 15.02.20 7002719298 14.03.20 7002719298 14.03.20 7002683494 16.01.20	7 REVENUE 17 REVENUE	2,191.68 2,564.63 505.65 872.88
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD BRAKE BROS LTD	7002683494 16.01.20 7002719298 14.03.20 7002683536 16.01.20 7002702018 15.02.20	7 REVENUE 17 REVENUE	689.24 569.27 900.84
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002719538 14.03.20 7002719538 14.03.20 7002683536 16.01.20 7002702018 15.02.20	7 REVENUE 17 REVENUE	767.66 1,674.54 1,492.35
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002719538 14.03.20 7002683536 16.01.20 7002719538 14.03.20	7 REVENUE 17 REVENUE	1,686.26 720.97 585.06
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002683536 16.01.20 7002702018 15.02.20 7002719538 14.03.20	7 REVENUE 17 REVENUE	1,218.02 1,296.00 1,782.40
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD BRAKE BROS LTD	7002683536 16.01.20 7002683494 16.01.20 7002702019 15.02.20	7 REVENUE 17 REVENUE	714.01 1,060.75 1,189.45
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH BRAKE BROS LTD	7002719298 14.03.20 7002683494 16.01.20 7002683494 16.01.20	7 REVENUE 17 REVENUE 17 REVENUE	1,405.46 674.20 1,277.84
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD FREEMAN CATERING BUTCH	7002702019 15.02.20 7002719298 14.03.20 7002683494 16.01.20	7 REVENUE 17 REVENUE	1,309.72 1,513.69 587.64
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002683494 16.01.20 7002683494 16.01.20 7002702019 15.02.20	7 REVENUE 17 REVENUE	1,864.61 592.86 2,222.33
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BRAKE BROS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002702019 15.02.20 7002719298 14.03.20 7002719298 14.03.20 7002683494 16.01.20	7 REVENUE 17 REVENUE	635.73 2,023.18 824.14 937.48
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD BRAKE BROS LTD	7002683494 16.01.20 7002719298 14.03.20 7002683494 16.01.20 7002702019 15.02.20	7 REVENUE 17 REVENUE	843.57 1,354.55 1,596.51
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002719298 14.03.20 7002719298 14.03.20 7002719298 14.03.20 7002683494 16.01.20	7 REVENUE 17 REVENUE	1,633.25 554.82 773.04
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002683494 16.01.20 7002702019 15.02.20 7002719298 14.03.20	7 REVENUE 17 REVENUE	1,206.77 2,136.89 1,475.36
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH BRAKE BROS LTD	7002683494 16.01.20 7002719298 14.03.20 7002683494 16.01.20	7 REVENUE 17 REVENUE 17 REVENUE	761.88 521.35 1,543.51
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD FREEMAN CATERING BUTCH	7002702019 15.02.20 7002719298 14.03.20 7002683494 16.01.20	7 REVENUE 17 REVENUE	2,378.30 2,338.44 964.61
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH BRAKE BROS LTD	7002702019 15.02.20 7002719298 14.03.20 7002683494 16.01.20	7 REVENUE 17 REVENUE	593.40 811.62 1,023.29
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002702019 15.02.20 7002719298 14.03.20 7002683040 16.01.20	7 REVENUE 17 REVENUE	1,365.09 1,622.67 552.15
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002702019 15.02.20 7002683494 16.01.20 7002702019 15.02.20 7002719298 14.03.20	7 REVENUE 17 REVENUE	617.63 1,319.48 1,771.66 1,629.01
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD BRAKE BROS LTD	7002683494 16.01.20 7002702019 15.02.20 7002719298 14.03.20	7 REVENUE 17 REVENUE	811.89 872.24 752.82
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002683494 16.01.20 7002702019 15.02.20 7002719298 14.03.20	7 REVENUE 17 REVENUE	839.43 997.25 925.46
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002683494 16.01.20 7002702019 15.02.20 7002719298 14.03.20	7 REVENUE 17 REVENUE	1,028.30 1,305.61 1,101.04
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD BRAKE BROS LTD	7002683494 16.01.20 7002683494 16.01.20 7002702019 15.02.20	7 REVENUE 17 REVENUE	556.05 1,278.63 1,413.78
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH BRAKE BROS LTD	7002719298 14.03.20 7002683494 16.01.20 7002683494 16.01.20 7002702019 15.02.20	7 REVENUE 17 REVENUE	1,244.04 734.58 2,105.89 1,539.04
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002702019 15.02.20 7002719298 14.03.20 7002683494 16.01.20 7002719298 14.03.20	7 REVENUE 17 REVENUE	1,749.88 815.47 522.44
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002683494 16.01.20 7002702019 15.02.20 7002719298 14.03.20	7 REVENUE 17 REVENUE	942.63 955.19 880.26
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD BRAKE BROS LTD	7002683494 16.01.20° 7002683494 16.01.20° 7002702019 15.02.20°	7 REVENUE 17 REVENUE 17 REVENUE	522.43 2,790.04 2,616.30
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002719298 14.03.20 7002683494 16.01.20 7002702019 15.02.20	7 REVENUE 17 REVENUE 17 REVENUE	2,997.08 1,044.70 734.29
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD BRAKE BROS LTD	7002719298 14.03.20 7002683494 16.01.20 7002702019 15.02.20	7 REVENUE 17 REVENUE	890.39 755.80 1,916.28
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002719298 14.03.20	7 REVENUE	916.66

SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002683494 16.01.2017 7002719298 14.03.2017	REVENUE REVENUE	721.41 540.13
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002683494 16.01.2017 7002702019 15.02.2017 7002719298 14.03.2017	REVENUE REVENUE REVENUE	811.28 788.66 1,128.90
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002719296 14.03.2017 7002683494 16.01.2017 7002702019 15.02.2017	REVENUE REVENUE	1,176.34 900.23
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002719298 14.03.2017 7002683494 16.01.2017	REVENUE REVENUE	1,378.85 674.29
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002683494 16.01.2017 7002702019 15.02.2017 7002719298 14.03.2017	REVENUE REVENUE REVENUE	780.43 1,096.81 1,274.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002683536 16.01.2017 7002702018 15.02.2017	REVENUE REVENUE	2,068.98 1,792.73
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002719538 14.03.2017 7002719538 14.03.2017	REVENUE	2,351.06 559.57
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH BRAKES	7002683536 16.01.2017 7002719538 14.03.2017 5122125143 03.02.2017	REVENUE REVENUE REVENUE	993.57 859.83 558.73
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKES BRAKES	5122139183 14.03.2017 5122128918 13.02.2017	REVENUE REVENUE	518.92 598.52
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE DRAKE BROS LTD	7002683536 16.01.2017 7002683536 16.01.2017	REVENUE	2,260.54 613.09
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE BRAKE BROS LTD	7002702018 15.02.2017 7002702018 15.02.2017 7002719538 14.03.2017	REVENUE	2,462.87 563.66 2,204.15
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002719538 14.03.2017 7002683536 16.01.2017	REVENUE REVENUE	761.57 981.37
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH BRAKE BROS LTD	7002702018 15.02.2017 7002719538 14.03.2017 7002683536 16.01.2017	REVENUE REVENUE REVENUE	688.79 733.91 907.41
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002702018 15.02.2017 7002719538 14.03.2017		1,163.76 907.31
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002683536 16.01.2017 7002702018 15.02.2017	REVENUE REVENUE	1,290.87 2,048.41
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002719538 14.03.2017 7002683536 16.01.2017	REVENUE	1,935.13 837.91
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002719538 14.03.2017 7002683536 16.01.2017 7002702018 15.02.2017	REVENUE REVENUE REVENUE	549.76 1,197.62 1,868.37
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002719538 14.03.2017 7002683536 16.01.2017	REVENUE REVENUE	1,208.07 873.01
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002719538 14.03.2017 7002683536 16.01.2017	REVENUE REVENUE	560.01 1,730.09
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD FREEMAN CATERING BUTCH	7002702018 15.02.2017 7002719538 14.03.2017 7002683536 16.01.2017	REVENUE REVENUE REVENUE	1,696.57 1,920.84 645.95
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002702018 15.02.2017 7002683536 16.01.2017	REVENUE REVENUE	509.93 872.89
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002702018 15.02.2017 7002719538 14.03.2017		1,502.05 1,418.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH BRAKE BROS LTD	7002683536 16.01.2017 7002719538 14.03.2017 7002683536 16.01.2017	REVENUE REVENUE REVENUE	579.78 623.21 1,105.63
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002702018 15.02.2017 7002719538 14.03.2017	REVENUE REVENUE	1,352.36 1,339.16
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002683536 16.01.2017 7002683536 16.01.2017	REVENUE REVENUE	742.21 883.32
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002702018 15.02.2017 7002719538 14.03.2017 7002683536 16.01.2017	REVENUE REVENUE REVENUE	945.62 949.00 1,758.91
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002702018 15.02.2017 7002719538 14.03.2017	REVENUE	2,406.32 2,058.80
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002683536 16.01.2017 7002719538 14.03.2017	REVENUE REVENUE	938.50 989.59
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE BRAKE BROS LTD	7002683536 16.01.2017 7002683536 16.01.2017 7002702018 15.02.2017	REVENUE	2,875.43
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002702018 15.02.2017 7002719538 14.03.2017 7002719538 14.03.2017		2,887.26 2,902.35 538.28
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002683536 16.01.2017 7002702018 15.02.2017	REVENUE REVENUE	920.09 627.39
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD	7002719538 14.03.2017 7002683536 16.01.2017		767.88 1,758.05
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD FREEMAN CATERING BUTCH	7002702018 15.02.2017 7002719538 14.03.2017 7002683536 16.01.2017	REVENUE	2,087.57 2,031.05 1,244.13
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002683536 16.01.2017 7002702018 15.02.2017	REVENUE REVENUE	1,176.26 1,154.55
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002719538 14.03.2017 7002683536 16.01.2017	REVENUE	1,657.59 911.04 647.52
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002719538 14.03.2017 7002683494 16.01.2017 7002702018 15.02.2017		1,951.77 2,157.89
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002719298 14.03.2017 7002719298 14.03.2017	REVENUE REVENUE	2,215.58 524.11
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002683494 16.01.2017 7002702018 15.02.2017	REVENUE	1,067.38 554.74
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD BRAKE BROS LTD	7002719298 14.03.2017 7002683494 16.01.2017 7002702019 15.02.2017		752.05 2,081.34 2,770.28
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BRAKE BROS LTD	7002702019 15.02.2017 7002719298 14.03.2017	REVENUE REVENUE	512.34 2,439.23
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002719298 14.03.2017 7002683494 16.01.2017	REVENUE REVENUE	528.07 1,147.69
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH BRAKE BROS LTD	7002702019 15.02.2017 7002719298 14.03.2017 7002683494 16.01.2017	REVENUE REVENUE REVENUE	692.22 1,008.74 1,471.55
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002702019 15.02.2017 7002719298 14.03.2017	REVENUE REVENUE	1,896.87 2,145.75
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002683494 16.01.2017 7002719298 14.03.2017	REVENUE REVENUE	1,194.63 712.76
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002683494 16.01.2017 7002702019 15.02.2017 7002702019 15.02.2017		1,724.05 2,418.34 595.17
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002702019 13.02.2017 7002719298 14.03.2017 7002719298 14.03.2017		2,062.99 528.73
					11.100.2017		

SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002683494	16.01.2017	REVENUE	868.22
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002702019 7002719298	15.02.2017 14.03.2017	REVENUE REVENUE REVENUE	619.46 795.48 1,182.40
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	7002683494 7002702019 7002719298	16.01.2017 15.02.2017 14.03.2017	REVENUE REVENUE	1,612.81 1,236.87
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002683494 7002719298	16.01.2017 14.03.2017	REVENUE REVENUE	676.58 579.56
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002719298 7002683494 7002702019	16.01.2017 15.02.2017	REVENUE REVENUE	997.68 1,501.99
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002719298 7002683494	14.03.2017 16.01.2017	REVENUE REVENUE	1,536.08 1,908.14
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002702019 7002719298	15.02.2017 14.03.2017	REVENUE REVENUE	1,572.52 2,017.63
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002683494 7002719298	16.01.2017 14.03.2017	REVENUE REVENUE	882.04 587.73
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002683494 7002702019	16.01.2017 15.02.2017	REVENUE REVENUE	1,146.73 1,040.71
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002719298 7002683494	14.03.2017 16.01.2017	REVENUE REVENUE	1,167.90 1,317.11
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002702019 7002719298	15.02.2017 14.03.2017	REVENUE REVENUE	839.49 1,135.59
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002683494 7002702019	16.01.2017 15.02.2017	REVENUE REVENUE	906.78 903.52
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD FREEMAN CATERING BUTCH	7002719298 7002683494	14.03.2017 16.01.2017	REVENUE REVENUE	788.03 529.92
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002683494 7002702019	16.01.2017 15.02.2017	REVENUE REVENUE	809.38 836.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002719298 7002683494	14.03.2017 16.01.2017	REVENUE REVENUE	874.92 2,179.19
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002702019 7002719298	15.02.2017 14.03.2017	REVENUE REVENUE	2,583.78 2,413.75
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002719298 7002683494	14.03.2017 16.01.2017	REVENUE REVENUE	588.38 915.25
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH BRAKE BROS LTD	7002702019 7002719298 7002683536	15.02.2017 14.03.2017 16.01.2017	REVENUE REVENUE REVENUE	738.51 591.36 1,981.37
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BRAKE BROS LTD	7002683536 7002702018	16.01.2017 16.01.2017 15.02.2017	REVENUE REVENUE	599.95 3,417.33
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BRAKE BROS LTD	7002702018 7002702018 7002719538	15.02.2017 15.02.2017 14.03.2017	REVENUE REVENUE	646.93 3,026.80
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002719538 7002683536	14.03.2017 14.03.2017 16.01.2017	REVENUE REVENUE	799.02 1,093.89
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002702018 7002719538	15.02.2017 14.03.2017	REVENUE REVENUE	725.73 822.16
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES		PRIMARY SCHOOLS SECONDARY SCHOOLS	CLEANING & DOMESTIC CATERING SUPPLIES	GREENHAM G M PACKAGING UK LIMITED	5122132106 5122127404	20.02.2017	REVENUE REVENUE	454.50 699.27
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES		SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	5122116805 5122118513	10.01.2017 16.01.2017	REVENUE REVENUE	419.96 477.85 493.09
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	A F BLAKEMORE & SON LTD BRAKE BROS LTD	5122134602 7002683536	01.03.2017 16.01.2017	REVENUE REVENUE	493.09 4,091.71
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002702018 7002719538	15.02.2017 14.03.2017	REVENUE REVENUE	4,325.35 4,196.51
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES		SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002683536 7002702018	16.01.2017 15.02.2017	REVENUE REVENUE	2,620.90 2,453.03
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES COMMUNICATIONS & COMPUTING	BRAKE BROS LTD CRB SOLUTIONS	7002719538 5122119888	14.03.2017 20.01.2017	REVENUE REVENUE	2,493.44 3,745.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	G M PACKAGING UK LIMITED GREEN GOURMET LTD	5122121095 5122134918	23.01.2017	REVENUE REVENUE	419.47 557.60
SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	A F BLAKEMORE & SON LTD BRAKE BROS LTD JR HOLLAND FOODSERVICE	5122138057 7002683494 7002683494	10.03.2017 16.01.2017	REVENUE REVENUE REVENUE	423.00 5,220.13
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002083494 7002702019 7002702019	16.01.2017 15.02.2017 15.02.2017	REVENUE REVENUE	670.83 6,756.97 815.61
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002719298 7002719298	14.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE	6,055.72 1,037.11
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	7002683494 7002702019	16.01.2017 15.02.2017	REVENUE REVENUE	2,050.09 1,609.07
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES CLEANING & DOMESTIC	FREEMAN CATERING BUTCH GREENHAM LIMITED	7002719298 5122136689	14.03.2017 07.03.2017	REVENUE REVENUE	2,161.83 459.09
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002683494 7002702019	16.01.2017 15.02.2017	REVENUE REVENUE	630.86 943.13
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002719298 7002683536	14.03.2017 16.01.2017	REVENUE REVENUE	800.07 726.88
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002702018 7002719538	15.02.2017 14.03.2017	REVENUE REVENUE	921.19 873.33
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002683494 7002702019	16.01.2017 15.02.2017	REVENUE REVENUE	518.13 823.79
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD	7002719298 7002683494	14.03.2017 16.01.2017	REVENUE REVENUE	837.54 1,239.29
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD EDEEMAN CATERING BUTCH	7002702019 7002719298	15.02.2017 14.03.2017	REVENUE REVENUE	1,304.92 1,270.03
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BRAKE BROS LTD NISBETS	7002683494 7002702019	16.01.2017 15.02.2017 25.01.2017	REVENUE REVENUE REVENUE	502.63 652.30
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	GREEN GOURMET LTD NORTH EAST VENDING LTD	5122120565 5122125760 5122123826	07.02.2017 15.02.2017	REVENUE REVENUE	496.50 522.92 600.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	W.V. HOWE LIMITED W.V. HOWE LIMITED	5122125250 5122124727	22.02.2017 01.03.2017	REVENUE REVENUE	1,122.20 840.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CLOTHING, UNIFORMS & LAUNDRY	NISBETS IMAGE @ WORK LIMITED	5122126531 5122115290	07.02.2017 04.01.2017	REVENUE REVENUE	772.26 2,580.75
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CLOTHING, UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD SICO EUROPE LTD	5122135465 5122141946	14.03.2017 23.03.2017	REVENUE REVENUE	1,158.30 453.25
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NISBETS NISBETS	5122117607 5122126893	23.01.2017 07.02.2017	REVENUE REVENUE	2,514.76 708.89
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NISBETS NORSEMAN DIRECT	5122145190 5122138294	31.03.2017 14.03.2017	REVENUE REVENUE	2,259.02 525.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORSEMAN DIRECT NISBETS	5122143771 5122137952	27.03.2017 15.03.2017	REVENUE REVENUE	522.00 622.08
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS CATERING SUPPLIES	AIREDALE CATERING EQUIPMENT LTD BEVERAGES DIRECT LIMITED	5122115604 5122128849	09.02.2017 13.02.2017	REVENUE REVENUE	1,261.00 607.70
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	PRIMARY SCHOOLS CEMETERY, CREMATION AND MORTUARY SERVICES	CATERING SUPPLIES EQUIP/FURNITURE/MATERIALS	NORTH EAST VENDING LTD ESG POOL VENTILATION LTD	5122120803 5122116249	20.01.2017 09.01.2017	REVENUE REVENUE	1,535.00 2,972.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD IFZW MAINTENANCE LTD	5122133006 5122133008	23.02.2017	REVENUE REVENUE	21,860.00 504.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES		CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD ENVIRONMENTAL SCIENTIFICS GROUP	5122133009 5122126453	23.02.2017 07.03.2017	REVENUE REVENUE	1,325.52 2,972.00

SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SE		SERVICES	ST BEDE MEDICAL CENTRE	5122119065	17.01.2017	REVENUE	3,514.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES CEMETERY, CREMATION AND MORTUARY SERVICES	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS	ST BEDE MEDICAL CENTRE ST BEDE MEDICAL CENTRE BROXAP LIMITED	5122121114 5122133007 5122115247	23.01.2017 23.02.2017 05.01.2017	REVENUE REVENUE REVENUE	3,498.00 4,273.50 676.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES CEMETERY, CREMATION AND MORTUARY SERVICES RVICES CEMETERY, CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BROXAP LIMITED BROXAP LIMITED	5122115376 5122116072	19.01.2017 09.01.2017	REVENUE REVENUE	591.00 591.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BROXAP LIMITED KILLGERM CHEMICALS LTD	5122124222 5122121672	16.02.2017 26.01.2017	REVENUE REVENUE	591.00 517.19
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SE ENVRIONMENTAL AND REGULATORY SE ENVRIONMENTAL AND REGULATORY SE	RVICES REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CAMPBELL ASSOCIATES AECOM AECOM LIMITED	5122125803 5122135603 5122131988	08.02.2017 08.03.2017 24.02.2017	REVENUE REVENUE REVENUE	965.00 4,006.80 3,294.98
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES	SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122129036 5122129054	13.02.2017 13.02.2017	REVENUE REVENUE	2,289.40 -639.80
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES	SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122130714 5122130715	20.03.2017 20.03.2017	REVENUE REVENUE	-689.00 -1,048.80
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES	SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122130716 5122130717	20.03.2017	REVENUE REVENUE	-1,328.80 -818.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES	SERVICES SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122130718 5122130719 5122130720	20.03.2017 20.03.2017 20.03.2017	REVENUE REVENUE REVENUE	-969.00 1,925.40 -629.40
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES	SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122130720 5122130721 5122130722	20.03.2017 20.03.2017 20.03.2017	REVENUE REVENUE	2,611.60 -1,151.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES RVICES REGULATORY SERVICES	SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122134856 5122134853	20.03.2017 06.03.2017	REVENUE REVENUE	-748.60 2,012.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES	SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122135555 5122135558	20.03.2017	REVENUE REVENUE	1,849.80 -625.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS SERVICES	TURNKEY INSTRUMENTS LTD RMIF LTD N E REGIONAL EMPLOYERS ORGANISATION	5122135490 5122142776 5122118563	09.03.2017 23.03.2017 16.01.2017	REVENUE REVENUE REVENUE	593.00 432.00 576.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES	SERVICES SERVICES	N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION	5122139532 5122144311	15.03.2017 27.03.2017	REVENUE REVENUE	1,008.00 1,248.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES	SERVICES GRANTS & SUBSCRIPTIONS	JOHNSTON PUBLISHING NORTH REDCAR AND CLEVELAND BOROUGH COUNCI	5122138872 5122132848	14.03.2017 24.02.2017	REVENUE REVENUE	675.00 1,679.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	LEXIS NEXIS UK LEXIS NEXIS UK	5122129039 5122129042	14.02.2017	REVENUE REVENUE	881.00 730.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	SERVICES CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	ARK GIVENDALE LTD PREMIER TRUCK HIRE LTD GUSTHARTS	5122146801 5122121712 5122145330	31.03.2017 24.01.2017 29.03.2017	REVENUE REVENUE REVENUE	951.13 850.00 544.29
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CPA HORTICULTURE LIMITED RIGBY TAYLOR LIMITED	5122127930 5122140982	09.02.2017 20.03.2017	REVENUE REVENUE	1,648.00 4,380.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED HOMEBASE	5122139366 5122138106	16.03.2017 17.03.2017	REVENUE REVENUE	649.82 429.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	WWW.BLUESKY-WORLD.COM CPA HORTICULTURE LIMITED HAGS-SMP LTD	7002683536 5122115887 5122140242	16.01.2017 06.01.2017 16.03.2017	REVENUE REVENUE REVENUE	661.19 835.84 1,049.40
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SE ENVRIONMENTAL AND REGULATORY SE ENVRIONMENTAL AND REGULATORY SE	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES	3300277042 3300277056	06.01.2017 09.01.2017	REVENUE REVENUE	138,721.09 198,351.51
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES	3300277058 3300277331	09.01.2017 17.01.2017	REVENUE REVENUE	195,442.88 166,426.81
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES	3300277524 3300277751	23.01.2017	REVENUE REVENUE	208,980.09 220,294.96
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES	3300277810 3300277993 3300278337	02.02.2017 09.02.2017 20.02.2017	REVENUE REVENUE REVENUE	201,377.81 193,836.53 193,977.84
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES	3300278427 3300278632	24.02.2017 07.03.2017	REVENUE REVENUE	190,791.40 228,538.83
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES	3300278777 3300279315	09.03.2017 28.03.2017	REVENUE REVENUE	211,795.23 193,627.43
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED SELWOOD LTD	5122129446 5122123228	15.02.2017 26.01.2017	REVENUE REVENUE	3,500.00 2,847.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SELWOOD LTD KOPPERT (UK) LIMITED KOPPERT (UK) LIMITED	5122145745 5122115452 5122123545	30.03.2017 12.01.2017 07.02.2017	REVENUE REVENUE REVENUE	2,277.60 462.00 462.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS SERVICES	KOPPERT (UK) LIMITED HOMEBASE	5122133053 5122138115	02.03.2017 17.03.2017	REVENUE REVENUE	462.00 418.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	H NORDSTROM & SON (NORDSTROMS) WYBONE LIMITED	5122116900 5122116501	10.01.2017 17.01.2017	REVENUE REVENUE	430.00 1,246.80
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS MALLARD CONSULTANCY LIMITED EXCALIBUR FABRICATIONS	5122142945 5122139536 5122128170	22.03.2017 14.03.2017 13.02.2017	REVENUE REVENUE REVENUE	504.00 990.00 2,995.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC NEW ROW FARM NURSERIES	5122141047 5122144903	21.03.2017 29.03.2017	REVENUE REVENUE	3,834.65 4,990.30
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES REGULATORY SERVICES RVICES COAST PROTECTION	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	GREENHAM LIMITED ESH CONSTRUCTION	5122126283 5122133182	08.02.2017 16.03.2017	REVENUE REVENUE	456.41 7,978.78
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI	RVICES FLOOD DEFENCE AND LAND DRAINAGE	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	ESH CONSTRUCTION XMA LIMITED XOURD MANON TA	5122135264 5122118740	16.03.2017	REVENUE REVENUE	490.20 3,691.42
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES FLOOD DEFENCE AND LAND DRAINAGE	COMMUNICATIONS & COMPUTING OPERATIONAL COSTS OPERATIONAL COSTS	KONICA MINOLTA NEPRO LIMITED NEPRO LIMITED	5122126207 5122114190 5122115450	16.02.2017 24.01.2017 24.01.2017	REVENUE REVENUE REVENUE	9,161.20 1,047.75 1,179.75
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI	RVICES FLOOD DEFENCE AND LAND DRAINAGE RVICES FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS OPERATIONAL COSTS	NEPRO LIMITED NEPRO LIMITED	5122115574 5122117529	24.01.2017 24.01.2017	REVENUE REVENUE	668.25 957.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS OPERATIONAL COSTS	NEPRO LIMITED NEPRO LIMITED	5122120163 5122124729	24.01.2017 13.02.2017	REVENUE REVENUE	981.75 2,004.75
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	NEPRO LIMITED NEPRO LIMITED NEPRO LIMITED	5122132929 5122134983 5122137960	28.02.2017 08.03.2017 16.03.2017	REVENUE REVENUE REVENUE	825.00 1,080.75 874.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS OPERATIONAL COSTS	NEPRO LIMITED NEPRO LIMITED	5122140672 5122143490	21.03.2017 28.03.2017	REVENUE REVENUE	1,113.75 891.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES ENV MGT & SUPPORT SERVICES RVICES ENV MGT & SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	DVLA VEHICLE TAX POST OFFICE COUNTER	7002719538 7002719538	14.03.2017 14.03.2017	REVENUE REVENUE	1,472.50 885.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES RECYCLING	CLEANING & DOMESTIC CLEANING & DOMESTIC	STRAIGHT MANUFACTURING LTD STRAIGHT MANUFACTURING LTD	5122140537 5122141541	22.03.2017 22.03.2017	REVENUE REVENUE	5,208.00 11,718.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES WASTE COLLECTION	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	A & C WEBER UK LTD THOMAS OWEN & SONS LTD THOMAS OWEN & SONS LTD	5122132811 5122124666 5122125773	23.02.2017 03.02.2017 06.02.2017	REVENUE REVENUE REVENUE	11,886.40 1,352.96 4,581.66
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SE ENVRIONMENTAL AND REGULATORY SE ENVRIONMENTAL AND REGULATORY SE	RVICES WASTE COLLECTION	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	THOMAS OWEN & SONS LTD THOMAS OWEN & SONS LTD BIN MASTERS FRANCHSING LTD	5122125773 5122125924 5122130249	06.02.2017 06.02.2017 21.02.2017	REVENUE REVENUE	2,789.97 538.28
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES WASTE COLLECTION RVICES WASTE COLLECTION	CLEANING & DOMESTIC CLEANING & DOMESTIC	MGB PLASTICS LTD MGB PLASTICS LTD	5122124163 5122124793	02.02.2017 06.02.2017	REVENUE REVENUE	9,917.60 9,948.40
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI	RVICES WASTE COLLECTION	CLEANING & DOMESTIC CLEANING & DOMESTIC	MGB PLASTICS LTD MGB PLASTICS LTD LIVE CONTAINED MAINTENANCE LIMITED	5122142846 5122132435	22.03.2017	REVENUE REVENUE	9,415.45 20,143.20
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI ENVRIONMENTAL AND REGULATORY SEI	RVICES TRADE WASTE	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	UK CONTAINER MAINTENANCE LIMITED JBT WASTE SERVICES LIMITED GATESHEAD COUNCIL	5122132779 5122138188 5122137174	07.03.2017 10.03.2017 10.03.2017	REVENUE REVENUE REVENUE	4,170.00 630.00 13,289.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SE ENVRIONMENTAL AND REGULATORY SE ENVRIONMENTAL AND REGULATORY SE	RVICES WASTE DISPOSAL	SERVICES CLEANING & DOMESTIC	NORTHUMBRIA POLICE AUTHORITY SUEZ RECYCLING AND RECOVERY UK LTD	5122137174 5122137612 5122118070	10.03.2017 10.03.2017 13.01.2017	REVENUE REVENUE	1,100.55
SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SEI		CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122125577	07.02.2017	REVENUE	37,422.51 4,517.93

SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	RECYCLING RECYCLING RECYCLING	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	5122127592 5122135096 5122144091	10.02.2017 06.03.2017 28.03.2017	REVENUE REVENUE REVENUE	37,422.51 37,422.51 37,422.51
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	RECYCLING RECYCLING WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD PALM RECYCLING LIMITED JBT WASTE SERVICES LIMITED	5122144334 5122117054 5122117031	28.03.2017 11.01.2017 11.01.2017	REVENUE REVENUE REVENUE	1,309.61 1,515.00 916.41
SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED JBT WASTE SERVICES LIMITED JBT WASTE SERVICES LIMITED JBT WASTE SERVICES LIMITED	5122117226 5122117475 5122119753 5122129205	11.01.2017 12.01.2017 18.01.2017 14.02.2017	REVENUE REVENUE REVENUE REVENUE	3,143.99 3,994.85 3,121.81 2,274.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL WASTE DISPOSAL RECYCLING	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED JBT WASTE SERVICES LIMITED J.B RECYCLING LTD		17.02.2017 16.03.2017 09.02.2017	REVENUE REVENUE REVENUE	1,960.80 2,319.44 23,852.25
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	RECYCLING RECYCLING WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	J.B RECYCLING LTD J.B RECYCLING LTD ADMEC ENVIRONMENTAL SERVICES LTD	5122134865 5122140181 5122120602	03.03.2017 16.03.2017 20.01.2017	REVENUE REVENUE REVENUE	26,933.89 25,803.57 675.22
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	GATESHEAD COUNCIL GATESHEAD COUNCIL GATESHEAD COUNCIL	5122130512	13.01.2017 18.01.2017 20.02.2017	REVENUE REVENUE REVENUE	39,782.74 808,940.33 808,940.33
SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	GATESHEAD COUNCIL GATESHEAD COUNCIL GATESHEAD COUNCIL ADMEC ENVIRONMENTAL SERVICES LTD	5122140180 5122141027	01.03.2017 20.03.2017 20.03.2017 27.03.2017	REVENUE REVENUE REVENUE REVENUE	-18,522.34 808,940.33 37,002.83 651.90
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	ADMEC ENVIRONMENTAL SERVICES LTD ADMEC ENVIRONMENTAL SERVICES LTD INTEGRATED SKILLS (UK) LTD	5122131977 5122130493 5122129514	20.02.2017 15.02.2017 14.02.2017	REVENUE REVENUE REVENUE	660.38 446.26 7,458.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	SERVICES SERVICES SERVICES	ENVIRONMENT AGENCY SAFE STRIP SAFE STRIP	5122137611 5122118426 5122140468	10.03.2017 18.01.2017 20.03.2017	REVENUE REVENUE REVENUE	2,860.00 479.60 420.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD JR HOLLAND FOODSERVICE	7002702018 7002702018	16.01.2017 15.02.2017 15.02.2017	REVENUE REVENUE REVENUE	929.72 1,301.46 606.68
SUNDERLAND CITY COUNCIL CITY SERVICES	FACILITIES MANAGEMENT FACILITIES MANAGEMENT HIGHWATS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	FACILITIES MANAGEMENT TRAFFIC MANAGEMENT AND ROAD SAFETY WINTER SERVICE	CATERING SUPPLIES CATERING SUPPLIES PUBLIC TRANSPORT CONTRACT HIRE/OPERAT LEASE	BRAKE BROS LTD JR HOLLAND FOODSERVICE VIRGINTRAINSEC SERVCS GEORGE VARDY LIMITED	7002719538 7002719538 7002702018 5122123186	14.03.2017 14.03.2017 15.02.2017 26.01.2017	REVENUE REVENUE REVENUE REVENUE	1,549.58 921.11 520.55 5,500.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE WINTER SERVICE	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122131263 5122131955	17.02.2017 20.02.2017 20.02.2017	REVENUE REVENUE REVENUE	4,400.00 5,800.00 2,671.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE PARKING SERVICES PARKING SERVICES PARKING SERVICES	SERVICES COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS	SAFETY ADVISORY CONSULTANTS LTD APEX RADIO SYSTEMS LTD BRITISH PARKING ASSOCIATION	5122137001 5122117277	26.01.2017 08.03.2017 13.01.2017	REVENUE REVENUE REVENUE	900.00 960.00 875.00
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	PRINTING/STATIONERY/GEN OFFICE PUBLIC TRANSPORT SERVICES SERVICES	LIBERTY SERVICES STATION TAXIS (SUNDERLAND) LIMITED PATROL PATROL	3300278146 5122118069	12.01.2017 15.02.2017 13.01.2017 15.03.2017	REVENUE REVENUE REVENUE REVENUE	720.00 11,238.94 3,449.60 1,887.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	CALE BRIPARC BEMROSE MOBILE LTD JOHNSTON PUBLISHING NORTH	5122111302 5122135132 5122140626	03.01.2017 03.03.2017 16.03.2017	REVENUE REVENUE REVENUE	807.43 1,450.00 1,300.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES	WATER SERVICES EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN WATER ADBRUF LTD TRAFFIC CONTROL AND MANAGEMENT LIMI	5122131901 5122115511	10.02.2017 20.02.2017 05.01.2017	REVENUE REVENUE REVENUE	3,072.49 1,768.48 2,240.00
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GILGEN DOOR SYSTEMS UK LIMITED OTIS LIMITED UK LIFT & ESCALATOR COMPANY LTD UK LIFT & ESCALATOR COMPANY LTD	5122140704 5122115378 5122114785 5122136471	20.03.2017 17.01.2017 04.01.2017 24.03.2017	REVENUE REVENUE REVENUE REVENUE	1,205.00 921.92 560.00 5,428.00
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	OTIS LIMITED UK LIFT & ESCALATOR COMPANY LTD GARDINER SECURITY LTD	5122130471 5122142726 5122129539 5122125059	22.03.2017 15.02.2017 07.02.2017	REVENUE REVENUE REVENUE	921.92 600.00 462.77
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	UK LIFT & ESCALATOR COMPANY LTD UK LIFT & ESCALATOR COMPANY LTD UK LIFT & ESCALATOR COMPANY LTD	5122115977 5122117063 5122132891	06.01.2017 12.01.2017 23.02.2017	REVENUE REVENUE	495.00 1,050.90 935.00
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY	PRINTING/STATIONERY/GEN OFFICE COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	LIBERTY SERVICES CCS MEDIA LIMITED CCS MEDIA LIMITED XMA LIMITED	5122115621 5122087101 5122141945 5122134373	05.01.2017 11.01.2017 21.03.2017	REVENUE REVENUE REVENUE REVENUE	685.00 447.00 417.00 589.81
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	HIGHWAYS LABORATORY HIGHWAYS LABORATORY HIGHWAYS LABORATORY HIGHWAYS LABORATORY	5122134373 5122120286 5122128185 5122135969	06.03.2017 19.01.2017 13.02.2017 07.03.2017	REVENUE REVENUE REVENUE	1,557.00 2,112.00 3,630.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY	OTHER TRADING UNITS WITHIN LA SERVICES CLOTHING, UNIFORMS & LAUNDRY	TRAFFIC CONTROL AND MANAGEMENT LIMI UNIVERSITY OF TEESSIDE KELTIC CLOTHING LIMITED	5122116254 5122129075 5122130229	10.01.2017 21.02.2017 15.02.2017	REVENUE REVENUE REVENUE	1,636.00 2,695.00 604.75
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY CAPITAL CHARGES-RELATINGCONSTRUCTION PRJ	SERVICES SERVICES RENTS	GATESHEAD COUNCIL SUNDERLAND YOUNG PEOPLE'S BIKE PROJ NETWORK RAIL PROTEK FENCING LIMITED		25.01.2017 13.03.2017 10.01.2017	REVENUE REVENUE REVENUE	2,775.00 578.00 4,541.66
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES 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 ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED PROTEK FENCING LIMITED PROTEK FENCING LIMITED PROTEK FENCING LIMITED	5122145070 5122144401	28.03.2017 28.03.2017 27.03.2017 27.03.2017	REVENUE REVENUE REVENUE REVENUE	1,565.00 1,681.00 2,838.24 867.24
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	PROTEK FENCING LIMITED PROTEK FENCING LIMITED PROTEK FENCING LIMITED	5122144419 5122141259 5122131230	27.03.2017 17.03.2017 17.02.2017	REVENUE REVENUE REVENUE	2,240.00 2,444.58 2,444.58
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES 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 ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED PROTEK FENCING LIMITED PROTEK FENCING LIMITED PROTEK FENCING LIMITED	5122131231 5122131237 5122131238	17.02.2017 17.02.2017 17.02.2017 17.02.2017	REVENUE REVENUE REVENUE REVENUE	2,342.76 810.00 1,460.44
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	PROTEK FENCING LIMITED PROTEK FENCING LIMITED PROTEK FENCING LIMITED TRAFFIC CONTROL AND MANAGEMENT LIMI	5122131239 5122131241 5122131242 5122116972	17.02.2017 17.02.2017 17.02.2017 11.01.2017	REVENUE REVENUE REVENUE	2,056.00 2,674.36 799.00 636.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122120320 5122120941 5122140359	19.01.2017 20.01.2017 17.03.2017	REVENUE REVENUE REVENUE	424.00 636.00 465.00
SUNDERLAND CITY COUNCIL CITY SERVICES	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 ENVIRON SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122131952 5122128381	17.03.2017 20.02.2017 10.02.2017 20.02.2017	REVENUE REVENUE REVENUE	825.00 1,080.00 1,530.00
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES 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 ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI INTERPLAN SIGN SYSTEMS LIMITED	5122137485	20.02.2017 09.03.2017 24.02.2017 04.01.2017	REVENUE REVENUE REVENUE REVENUE	424.00 630.00 1,080.00 560.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	TRAFFIC SIGNALS GROUP NEWCASTLE CITY COUNCIL NEWCASTLE CITY COUNCIL	5122132169 5122140932 5122142450	02.03.2017 17.03.2017 21.03.2017	REVENUE REVENUE REVENUE	107,072.00 949.70 949.70
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 ENVIRON SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA SERVICES	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI YOTTA DCL	5122121190 5122128094 5122120191	23.01.2017 09.02.2017 06.02.2017	REVENUE REVENUE REVENUE	800.00 2,974.00 2,000.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON,SAFETY AND ROUTINE MAINTENANCE ENVIRON,SAFETY AND ROUTINE MAINTENANCE	SERVICES SERVICES	YOTTA DCL YOTTA DCL	5122120274 5122139829	06.02.2017 15.03.2017	REVENUE REVENUE	2,000.00 3,200.00

SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	YOTTA DCL IAN ROUTLEDGE CONSULTANCY JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122143492 28.0 5122118566 16.0 5122118568 16.0 5122124282 02.0	03.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\ 02.2017 RE\\	VENUE 2,800.00 VENUE 2,495.18 VENUE 533.50 VENUE 2,400.75 VENUE 1,382.25 VENUE 500.00
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE STREET LIGHTING STREET LIGHTING STREET LIGHTING STREET LIGHTING STREET LIGHTING	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	JOHNSTON PUBLISHING NORTH AURORA - BALFOUR BEATTY LIVING PLAC CONNECT ROADS SUNDERLAND HOLDINGS L	5122141537 20.0 5122122881 26.0 5122123635 13.0 5122130220 15.0 5122137907 16.0 5122115628 05.0	03.2017 REV 01.2017 REV 02.2017 REV 02.2017 REV 03.2017 REV 01.2017 REV	VENUE 450.00 VENUE 2.158.28 VENUE 4.781.26 VENUE 4.482.12 VENUE 954.03 VENUE 597.281.51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	5122124137 02.0 5122127187 08.0 5122128848 13.0 5122132425 22.0 5122132478 22.0 5122134155 03.0	02.2017 RE' 02.2017 RE' 02.2017 RE' 02.2017 RE' 02.2017 RE' 02.2017 RE' 03.2017 RE'	VENUE 288.512.92 VENUE 178.375.86 VENUE 172.418.82 VENUE 172.418.82 VENUE 498.624.85 VENUE -172.418.82 VENUE 498.852.51
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING ENVIRON,SAFETY AND ROUTINE MAINTENANCE	MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CONNECT ROADS SUNDERLAND HOLDINGS L NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS AIREDALE FORESTRY LIMITED MARK CONNELLY CONSERVATION LTD MARK CONNELLY CONSERVATION LTD MARK CONNELLY CONSERVATION LTD	5122122000 24.0 5122122728 25.0 5122141160 22.0 5122132580 27.0 5122133168 01.0	01.2017 RE\\ 01.2017 RE\\ 03.2017 RE\\ 02.2017 RE\\ 02.2017 RE\\ 03.2017 RE\\ 03.2017 RE\\	VENUE 296,525.10 VENUE 938.41 VENUE 718.86 VENUE 3,495.00 VENUE 420.00 VENUE 1,905.45 VENUE 896.00
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE TRANSPORT PLANNING, POLICY AND STRATEGY	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS PUBLIC TRANSPORT EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	MARK CONNELLY CONSERVATION LTD AIREDALE FORESTRY LIMITED TECHNICAL ADVISERS GROUP NETWORK TICKETING LIMITED WEAR MINI MIX GEORGE VARDY LIMITED WEAR MINI MIX	5122141164 23.0 5122132796 28.0 5122141010 17.0 5122133016 23.0 5122138308 10.0	03.2017 REV 02.2017 REV 03.2017 REV 02.2017 REV 03.2017 REV	VENUE 930.00 VENUE 847.00 VENUE 690.00 VENUE 3,344.70 VENUE 470.00 VENUE 737.50 VENUE 1,339.45
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRANSPORT PLANNING, POLICY AND STRATEGY ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES OPERATIONAL COSTS OPERATIONAL COSTS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	EDENRED (UK GROUP) LTD EDENRED (UK GROUP) LTD SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED DAWSONRENTALS VANS LTD ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122119856 18.0 5122130194 15.0 5122121595 23.0 5122137452 09.0 5122116802 26.0 5122117567 12.0	01.2017 RE\\\ 02.2017 RE\\\ 01.2017 RE\\\ 01.2017 RE\\\ 03.2017 RE\\\ 01.2017 RE\\\ 01.2017 RE\\\ 01.2017 RE\\\ 01.2017 RE\\\\	VENUE 3,756.25 VENUE 3,006.25 VENUE 1,670.77 VENUE 1,185.07 VENUE 710.19 VENUE 870.55 VENUE 1,135.50
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE GEORGE VARDY LIMITED	5122121042 20.0 5122116864 10.0 5122119580 18.0 5122121598 23.0 5122146831 31.0 5122128252 09.0	01.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\ 03.2017 RE\\ 02.2017 RE\\	VENUE 2,509.85 VENUE 1,938.00 VENUE 1,632.00 VENUE 2,652.00 VENUE 3,672.00 VENUE 1,428.00 VENUE 3,468.00
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN ROADS LTD NORTHUMBRIAN ROADS LTD TRAFFIC CONTROL AND MANAGEMENT LIMI WEAR MINI MIX KESTREL SAFETY LTD LORD TECHNICAL TRAFFIC CONTROL AND MANAGEMENT LIMI	5122139123 14.0 5122143588 24.0 5122116979 11.0 5122117639 12.0 5122127433 08.0 5122139382 14.0	03.2017 RE\\ 03.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\ 02.2017 RE\\ 03.2017 RE\\ 03.2017 RE\\	VENUE 120,738.93 VENUE 253,727.57 VENUE 970.00 VENUE 2,532.56 VENUE 2,288.75 VENUE 615.73 VENUE 459.00
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122116978 11.0 5122116980 11.0 5122117101 11.0 5122120436 19.0 5122120940 20.0 5122121192 23.0	01.2017 RE\\	VENUE 960.00 VENUE 720.00 VENUE 2,240.00 VENUE 2,240.00 VENUE 2,240.00 VENUE 500.00 VENUE 510.00 VENUE 1,775.00
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI THOMAS OWEN & SONS LTD THOMAS OWEN & SONS LTD FABRIKAT (NOTTINGHAM) FLEMING & CO (MACHINERY) LIMITED	5122131949 20.0 5122137486 09.0 5122134270 01.0 5122134991 03.0 5122121922 24.0 5122132357 21.0	02.2017 RE\\\ 03.2017 RE\\\ 03.2017 RE\\\ 03.2017 RE\\\ 03.2017 RE\\\ 01.2017 RE\\\ 02.2017 RE\\\ 02.2017 RE\\\ 02.2017 RE\\\\ 02.2017 RE\\\\ 03.2017 RE\\\\ 03.2017 RE\\\\ 04.2017 RE\\\\ 04.2017 RE\\\\\ 04.2017 RE\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	VENUE 892.50 VENUE 760.00 VENUE 2,240.00 VENUE 514.80 VENUE 470.70 VENUE 3,050.00 VENUE 979.96
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JT DOVE LTD J DOVE LTD J S (SITE SERVICES) LTD	5122120998 20.0 5122120996 20.0 5122132292 21.0 5122123039 08.0 5122128460 10.0 5122125918 06.0	01.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\ 02.2017 RE\\ 03.2017 RE\\ 02.2017 RE\\ 02.2017 RE\\ 02.2017 RE\\	VENUE 730.75 VENUE 730.75 VENUE 476.40 VENUE 1,438.00 VENUE 681.44 VENUE 840.00 VENUE 1,302.98 VENUE 880.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JT DOVE LTD JT DOVE LTD COLAS LTD JT DOVE LTD	5122134875 02.0 5122125940 06.0 5122142787 22.0 5122128462 10.0 5122136686 07.0 5122128732 10.0	03.2017 RE\\\ 02.2017 RE\\\ 03.2017 RE\\\ 03.2017 RE\\\ 02.2017 RE\\\ 03.2017 RE\\\ 03.2017 RE\\\ 03.2017 RE\\\ 02.2017 RE\\\\ 02.2017 RE\\\\	VENUE 1,006.62 VENUE 1,306.08 VENUE 947.52 VENUE 2,660.80 VENUE 1,093.98 VENUE 1,174.09 VENUE 641.26
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	CCS MEDIA LIMITED TOTAL PUMP SOLUTIONS LTD EYRE & ELLISTON LIMITED GENTOO GROUP LTD JACK COUPE & SONS LTD GOTT TECHNICAL SERVICES LIMITED GOTT TECHNICAL SERVICES LIMITED	5122141292 17.0 5122116877 10.0 5122142087 21.0 5122131908 20.0 5122144930 28.0 5122125281 09.0	03.2017 RE\\ 01.2017 RE\\ 03.2017 RE\\ 03.2017 RE\\ 02.2017 RE\\ 03.2017 RE\\ 03.2017 RE\\ 02.2017 RE\\	VENUE 557.88 VENUE 1,220.00 VENUE 652.50 VENUE 512.44 VENUE 828.82 VENUE 702.35 VENUE 1,717.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	FLEET FACTORS CAGES LTD (UK CALIBRATION) FLEET FACTORS FLEET FACTORS FLEET FACTORS FLEET FACTORS FLEET FACTORS FLEET FACTORS	5122146230 30.0 5122118150 18.0 5122145587 30.0 5122110308 17.0 5122119695 18.0 5122119697 18.0	03.2017 RE' 01.2017 RE' 03.2017 RE' 01.2017 RE' 01.2017 RE' 01.2017 RE' 01.2017 RE'	VENUE 20,579.64 VENUE 468.00 VENUE -1,231.10 VENUE -1,266.98 VENUE 18,901.51 VENUE -841.01
SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	FLEET FACTORS FLEET FACTORS FLEET FACTORS FLEET FACTORS ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122145592 30.0 5122145594 30.0 5122129455 14.0 5122117499 19.0 5122117511 12.0 5122117514 12.0	03.2017 RE\\ 03.2017 RE\\ 03.2017 RE\\ 02.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\	VENUE -426.25 VENUE -2,919.64 VENUE -3,135.33 VENUE 26,642.59 VENUE 597.68 VENUE 730.67 VENUE 730.67 VENUE 482.67
SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122120433 19.0 5122120438 19.0 5122120478 20.0	01.2017 RE\\ 01.2017 RE\\ 01.2017 RE\\	VENUE 482.67 VENUE 597.68 VENUE 597.68 VENUE -462.90 VENUE 504.68

SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT		24.01.2017 24.01.2017	REVENUE REVENUE	707.10 707.10
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122124944 5122125289	13.02.2017 13.02.2017	REVENUE REVENUE	-707.10 -707.10
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122129082	13.02.2017 13.02.2017	REVENUE REVENUE	730.67 730.67
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122129353	13.02.2017 13.02.2017	REVENUE REVENUE REVENUE	597.68 482.67 504.68
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122129453	13.02.2017 14.02.2017 14.02.2017	REVENUE REVENUE	597.68 597.68
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122144198	27.03.2017 27.03.2017	REVENUE REVENUE	539.84 455.84
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122144203	27.03.2017 27.03.2017	REVENUE REVENUE	539.84 435.96
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT LONDON HIRE LTD	5122122818	27.03.2017 26.01.2017	REVENUE REVENUE	659.96 895.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	LONDON HIRE LTD ESSENTIAL FLEET SERVICES LTD	5122115383	13.02.2017 05.01.2017	REVENUE REVENUE	895.00 631.20
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD DAWSONRENTALS VANS LTD	5122123740	07.02.2017 07.02.2017 10.01.2017	REVENUE REVENUE REVENUE	4,006.64 4,006.64 523.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	5122116801	10.01.2017 10.01.2017 10.01.2017	REVENUE REVENUE	501.60 523.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	5122116821	10.01.2017 16.01.2017	REVENUE REVENUE	438.90 418.95
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	5122118634	16.01.2017 16.01.2017	REVENUE REVENUE	418.95 523.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES CLINDERLAND CITY COUNCIL CITY SERVICES	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		16.01.2017 16.01.2017	REVENUE REVENUE	438.90 438.90
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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		16.01.2017 16.01.2017 16.01.2017	REVENUE REVENUE REVENUE	438.90 438.90 501.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122119841	26.01.2017 26.01.2017 26.01.2017	REVENUE REVENUE	-418.95 -418.95
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	5122119893	26.01.2017 12.01.2017	REVENUE REVENUE	-438.90 552.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122117560 5122117571	12.01.2017 12.01.2017	REVENUE REVENUE	-1,328.58 509.26
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122120425	12.01.2017 19.01.2017	REVENUE REVENUE	460.35 1,117.87
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 GEORGE VARDY LIMITED	5122120608	19.01.2017 20.01.2017	REVENUE REVENUE REVENUE	-597.91 465.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122123192	25.01.2017 26.01.2017 26.01.2017	REVENUE REVENUE	550.00 598.00 1,880.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED HAKO MACHINES LTD	5122123200	26.01.2017 03.01.2017	REVENUE REVENUE	1,880.00 19,413.30
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	HAKO MACHINES LTD HAKO MACHINES LTD	5122111762 5122111767	03.01.2017 03.01.2017	REVENUE REVENUE	19,413.30 19,413.30
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	HAKO MACHINES LTD HAKO MACHINES LTD	5122114896	03.01.2017 03.01.2017	REVENUE REVENUE	19,413.30 19,413.30
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 WARDEN ACCESS	5122119207	11.01.2017 20.01.2017	REVENUE REVENUE REVENUE	19,413.30 19,413.30
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	WARREN ACCESS WARREN ACCESS DAWSONRENTALS VANS LTD	5122116760	05.01.2017 11.01.2017 13.02.2017	REVENUE REVENUE	495.00 495.00 501.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	5122129130	13.02.2017 13.02.2017	REVENUE REVENUE	501.60 523.60
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	5122129170 5122129173	13.02.2017 13.02.2017	REVENUE REVENUE	438.90 438.90
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	5122129810	17.02.2017 17.02.2017	REVENUE REVENUE	438.90 438.90
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	DAWSONRENTALS VANS LTD ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122124909	23.02.2017 13.02.2017	REVENUE REVENUE	523.60 -1,028.58
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122129377	13.02.2017 14.02.2017 14.02.2017	REVENUE REVENUE REVENUE	509.26 1,117.87 465.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122128879	14.02.2017 14.02.2017	REVENUE REVENUE	440.00 494.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122128882	14.02.2017 14.02.2017	REVENUE REVENUE	1,410.00 1,410.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	HAKO MACHINES LTD HAKO MACHINES LTD	5122130662	23.02.2017 23.02.2017	REVENUE REVENUE	970.67 970.67
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 HAKO MACHINES LTD	5122130670	23.02.2017	REVENUE REVENUE	1,941.33 7,765.32
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 HAKO MACHINES LTD	5122130677	23.02.2017 23.02.2017 23.02.2017	REVENUE REVENUE REVENUE	3,882.66 3,882.66 19,413.30
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	WARREN ACCESS WARREN ACCESS	5122124360	23.02.2017 23.02.2017 23.02.2017	REVENUE REVENUE	495.00 495.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS DAWSONRENTALS VANS LTD	5122129315 5122144161	23.02.2017 24.03.2017	REVENUE REVENUE	495.00 438.90
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122144214	27.03.2017 27.03.2017	REVENUE REVENUE	420.00 460.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	ENTERPRISE FLEX-E-RENT GEORGE VARDY LIMITED	5122143849	27.03.2017 24.03.2017	REVENUE REVENUE	1,000.00 1,880.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	5122143867	24.03.2017 24.03.2017 24.03.2017	REVENUE REVENUE REVENUE	1,880.00 1,410.00 1,410.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	HAKO MACHINES LTD WARREN ACCESS	5122141030	30.03.2017 20.03.2017 20.03.2017	REVENUE REVENUE	19,413.30 495.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	5122136097 5122139762	20.03.2017 20.03.2017	REVENUE REVENUE	495.00 495.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BANDVULC TYRES LIMITED BANDVULC TYRES LIMITED	5122119211 5122124446	17.01.2017 08.02.2017	REVENUE REVENUE	444.62 560.83
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY 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 DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BANDVULC TYRES LIMITED BANDVULC TYRES LIMITED BANDVULC TYRES LIMITED	5122128595	08.02.2017 27.02.2017	REVENUE REVENUE	2,000.79 2,000.79
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY 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 DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BANDVULC TYRES LIMITED BANDVULC TYRES LIMITED HOGARTH COACHWORKS	5122133273	27.02.2017 27.02.2017 17.01.2017	REVENUE REVENUE REVENUE	-2,000.79 851.68 6,796.21
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE THIRKELLS GARAGES	5122117493	13.01.2017 13.01.2017 13.02.2017	REVENUE REVENUE	623.52 572.46
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE NORTH EAST ACCIDENT REPAIR CENTRE	5122146092 5122146094	30.03.2017 30.03.2017	REVENUE REVENUE	1,087.98 427.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE NORTH EAST ACCIDENT REPAIR CENTRE		30.03.2017 30.03.2017	REVENUE REVENUE	621.51 470.00

SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY 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 DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE NORTH EAST ACCIDENT REPAIR CENTRE THIRKELLS GARAGES	5122146272 30	0.03.2017 0.03.2017 4.02.2017	REVENUE REVENUE REVENUE	650.98 2,031.30 1,028.36
SUNDERLAND CITY COUNCIL CITY 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	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD MINSTER SELF DRIVE LTD TOWN CENTRE CITROEN G.L. FORD & CO LTD	5122134908 21 5122125784 08 5122126730 08	1.03.2017 3.02.2017 3.02.2017 4.02.2017	REVENUE REVENUE REVENUE REVENUE	509.04 652.50 483.26 3,909.90
SUNDERLAND CITY COUNCIL CITY 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	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEESINK NORBA LIMITED GEESINK NORBA LIMITED LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122128850 15 5122139381 28 5122115733 06	5.02.2017 3.03.2017 5.01.2017 5.01.2017	REVENUE REVENUE REVENUE REVENUE	1,150.00 4,400.00 1,232.21 1,222.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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 LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122116859 10 5122134393 01 5122135604 03	0.01.2017 1.03.2017 3.03.2017	REVENUE REVENUE REVENUE	1,232.21 1,222.50 1,222.50
SUNDERLAND CITY COUNCIL CITY 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	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD	5122140809 17 5122146766 31	5.03.2017 7.03.2017 1.03.2017 1.03.2017	REVENUE REVENUE REVENUE REVENUE	1,232.21 1,232.21 1,222.50 1,232.21
SUNDERLAND CITY COUNCIL CITY 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	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ALEX INGLIS SCOTLAND LTD ALEX INGLIS SCOTLAND LTD PIRTEK TYNE & WEAR SCANIA	5122117185 11 5122115033 05	1.01.2017 1.01.2017 5.01.2017 3.01.2017	REVENUE REVENUE REVENUE REVENUE	2,023.95 564.00 713.87 590.79
SUNDERLAND CITY COUNCIL CITY 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	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	TERBERG MATEC UK LIMITED PIRTEK TYNE & WEAR GOTT TECHNICAL SERVICES LIMITED GREENLAY (GRASS MACHINERY) LIMITED	5122115965 06 5122137825 09 5122134058 20	5.01.2017 9.03.2017 9.03.2017 7.01.2017	REVENUE REVENUE REVENUE REVENUE	590.59 642.70 900.00 656.09
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	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	GREENLAY (GRASS MACHINERY) LIMITED CARRS BILLINGTON AGRICULTURE (SALES CARRS BILLINGTON AGRICULTURE (SALES	5122135837 07 5122142812 22 5122142814 22	7.03.2017 2.03.2017 2.03.2017	REVENUE REVENUE REVENUE	464.39 425.62 918.00
SUNDERLAND CITY COUNCIL CITY 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	SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	VISION TECHNIQUES OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122115115 13 5122116400 13 5122117297 13	0.02.2017 3.01.2017 3.01.2017 3.01.2017	REVENUE REVENUE REVENUE REVENUE	1,145.00 1,997.52 7,764.00 26,804.54
SUNDERLAND CITY COUNCIL CITY 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	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122119145 20 5122119147 20	0.01.2017 0.01.2017 0.01.2017 0.01.2017	REVENUE REVENUE REVENUE REVENUE	5,818.09 2,435.25 510.50 2,967.49
SUNDERLAND CITY COUNCIL CITY 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	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122123465 15 5122123541 15	5.02.2017 5.02.2017 5.02.2017 5.02.2017	REVENUE REVENUE REVENUE REVENUE	23,800.95 6,685.25 1,943.80 7,611.35
SUNDERLAND CITY COUNCIL CITY 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	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122124955 15 5122124956 15 5122127505 15	5.02.2017 5.02.2017 5.02.2017 5.02.2017	REVENUE REVENUE REVENUE REVENUE	7,534.26 23,660.34 1,730.87 1,186.33
SUNDERLAND CITY COUNCIL CITY SERVICES	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	OIL NRG LIMITED	5122128818 15 5122128819 15 5122132241 10	5.02.2017 5.02.2017 0.03.2017 0.03.2017	REVENUE REVENUE REVENUE REVENUE	6,688.76 3,408.09 6,699.14 2,891.10
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY 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	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122134354 10 5122135796 10 5122135797 10	0.03.2017 0.03.2017 0.03.2017	REVENUE REVENUE	6,695.06 5,312.31 23,795.82
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY 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	DIRECT TRANSPORT COSTS CATERING SUPPLIES CLEANING & DOMESTIC	OIL NRG LIMITED OIL NRG LIMITED SEATON SPRING LIMITED INITIAL WASHROOM SOLUTIONS	5122137200 10 5122125699 08 5122121710 24	0.03.2017 0.03.2017 3.02.2017 4.01.2017	REVENUE REVENUE REVENUE REVENUE	25,648.95 2,423.75 472.50 1,707.76
SUNDERLAND CITY COUNCIL CITY 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	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS O'BRIEN WASTE RECYCLING SOLUTIONS O'BRIEN WASTE RECYCLING SOLUTIONS CITY CLEAN	5122146043 29 5122130303 16 5122132890 23	1.01.2017 9.03.2017 6.02.2017 3.02.2017	REVENUE REVENUE REVENUE REVENUE	1,895.00 1,895.00 1,635.00 825.00
SUNDERLAND CITY COUNCIL CITY 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	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS RENTS SERVICES	ELVEDEN FARMS LTD ELVEDEN FARMS LTD 1879 EVENTS MANAGEMENT LIMITED SUNDERLAND AFC LIMITED	5122115367 04 5122141995 22	4.01.2017 4.01.2017 2.03.2017 3.02.2017	REVENUE REVENUE REVENUE REVENUE	3,485.00 3,627.00 875.00 -2,000.00
SUNDERLAND CITY COUNCIL CITY 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	SERVICES RENTS SERVICES SERVICES	SUNDERLAND AFC LIMITED ACE (SUNDERLAND) LTD ACE (SUNDERLAND) LTD ACE (SUNDERLAND) LTD	5122115583 05 5122115584 05	3.02.2017 5.01.2017 5.01.2017 5.01.2017	REVENUE REVENUE REVENUE REVENUE	10,000.00 2,441.38 4,463.74 12,605.87
SUNDERLAND CITY COUNCIL CITY 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	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED	5122118734 16 5122146114 30	5.01.2017 5.01.2017 0.03.2017 4.03.2017	REVENUE REVENUE REVENUE REVENUE	907.85 679.92 876.72 471.99
SUNDERLAND CITY COUNCIL CITY 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	CLEANING & DOMESTIC	GREENHAM GREENHAM LIMITED GREENHAM CITY CLEAN	5122133463 28 5122145775 29 5122132112 20	3.02.2017 9.03.2017 0.02.2017 2.02.2017	REVENUE REVENUE REVENUE REVENUE	450.34 733.99 720.86 445.00
SUNDERLAND CITY COUNCIL CITY 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	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	CITY CLEAN QUALTEX UK LTD THOMAS OWEN & SONS LTD THOMAS OWEN & SONS LTD	5122142068 21 5122118183 13 5122135342 06	1.03.2017 3.01.2017 5.03.2017 7.03.2017	REVENUE REVENUE REVENUE REVENUE	445.00 469.10 2,080.56 748.46
SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	INITIAL WASHROOM SOLUTIONS CROSSLING LIMITED ANIXTER LIMITED CROSSLING LIMITED	5122120986 20 5122115104 04 5122127171 10	0.01.2017 4.01.2017 0.02.2017 6.02.2017	REVENUE REVENUE REVENUE REVENUE	966.26 499.20 422.49 600.14
SUNDERLAND CITY COUNCIL CITY SERVICES	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	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EDMUNDSON ELECTRICAL LIMITED JC MAINTENANCE SERVICES LTD SCHINDLER LIMITED SCHINDLER LIMITED	5122131337 21 5122143999 27 5122115131 03	1.02.2017 7.03.2017 3.01.2017 7.01.2017	REVENUE REVENUE REVENUE REVENUE	681.60 488.26 2,565.90 1,454.01
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	HADRIAN AIR CONDITIONING CLICK4ASSISTANCE LTD KONICA MINOLTA	5122139986 20 5122132259 21 5122144078 28	0.03.2017 1.02.2017 3.03.2017	REVENUE REVENUE	998.00 3,114.60 1,061.71
SUNDERLAND CITY COUNCIL CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS OTHER OPERATING INC AND EXP	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES TRADING ACCOUNTS SURPLUSES AND DEFICITS	SERVICES SERVICES SERVICES EQUIP/FURNITURE/MATERIALS	GOOD THINGS FOUNDATION (TINDER) CONSULT AND DESIGN INTERNATIONAL LT CONSULT AND DESIGN INTERNATIONAL LT NORTHERN RECRUITMENT GROUP PLC	5122146011 29 5122137491 14 5122118339 16	4.01.2017 9.03.2017 4.03.2017 6.01.2017	REVENUE REVENUE REVENUE REVENUE	16,000.00 2,075.00 2,800.00 466.88
SUNDERLAND CITY COUNCIL CITY SERVICES	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	5122118876 17 5122122674 25 5122125162 03	7.01.2017 7.01.2017 5.01.2017 3.02.2017	REVENUE REVENUE REVENUE REVENUE	583.60 583.60 583.60 583.60
SUNDERLAND CITY COUNCIL CITY SERVICES	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 LORD TECHNICAL NORTHERN RECRUITMENT GROUP PLC NORTHERN RECRUITMENT GROUP PLC	5122139453 21 5122135119 02 5122141536 20	9.02.2017 1.03.2017 2.03.2017 0.03.2017	REVENUE REVENUE REVENUE REVENUE	583.60 1,996.00 583.60 583.60
SUNDERLAND CITY COUNCIL CITY SERVICES	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 LORD TECHNICAL NORTHERN RECRUITMENT GROUP PLC NORTHERN RECRUITMENT GROUP PLC	5122139870 21 5122131617 17	3.02.2017 1.03.2017 7.02.2017 5.03.2017	REVENUE REVENUE REVENUE REVENUE	583.60 3,164.00 583.60 583.60

SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC CLEANING & DOMESTIC	NORTHERN RECRUITMENT GROUP PLC NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122141277 17.03. 5122128207 09.02. 5122146073 29.03. 5122140260 16.03.	2017 REVENUE 76 2017 REVENUE 81	583.60 763.25 317.73 161.24
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD GEORGE VARDY LIMITED GEORGE VARDY LIMITED AURORA - BALFOUR BEATTY LIVING PLAC	5122141108 17.03. 5122121586 23.01. 5122146833 31.03. 5122123562 02.02.	2017 REVENUE 2.66 2017 REVENUE 93 2017 REVENUE 2.24	668.06 937.50 244.00 704.88
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	JACK COUPE & SONS LTD NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS TONY POTTS WATER TREATMENT SERVICES	5122144924 28.03. 5122117542 12.01. 5122146152 30.03. 5122125135 20.02.	2017 REVENUE 52 2017 REVENUE 49 2017 REVENUE 1,69	933.61 525.57 198.93 697.00
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	UK LIFT & ESCALATOR COMPANY LTD JC MAINTENANCE SERVICES LTD SEKURA TRADE FRAMES LIMITED BIRCH TREE NORTHERN LTD BIRCH TREE NORTHERN LTD	5122133571 07.03. 5122139371 15.03. 5122144634 27.03. 5122126214 07.02. 5122132554 27.02.	2017 REVENUE 2,90 2017 REVENUE 1,20 2017 REVENUE 54 2017 REVENUE 1,55	147.94 907.91 203.00 543.70 545.30
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PETER COX NEWCASTLE & NORTH EAST BIRCH TREE NORTHERN LTD HADRIAN AIR CONDITIONING SAFE STRIP	5122132415 24.02. 5122134205 03.03. 5122145364 31.03. 5122135227 07.03.	2017 REVENUE 4,78 2017 REVENUE 2,18 2017 REVENUE 99	788.00 188.04 1992.00 520.00 257.05
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SEKURA TRADE FRAMES LIMITED H MALONE & SONS LTD COMPAC SERVICES (NE) LTD JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED	5122142312 28.03. 5122139551 14.03. 5122125112 03.02. 5122093596 06.02. 5122102957 06.02.	2017 REVENUE 74 2017 REVENUE 2,63 2017 REVENUE 5,20	740.55 339.27 204.93
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED COMMERCIAL COVERINGS LIMITED SUPERJET NORTH EAST CTD CERAMIC TILE DISTRIBUTORS	5122125697 14.02. 5122139167 14.03. 5122122064 28.02. 5122116226 19.01.	2017 REVENUE 3,57 2017 REVENUE 4,46 2017 REVENUE 7 2017 REVENUE 1,07	570.45 197.50 701.65 070.23
SUNDERLAND CITY COUNCIL CITY SERVICES	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	CTD CERAMIC TILE DISTRIBUTORS CTD CERAMIC TILE DISTRIBUTORS CTD (NEWCASTLE) LIMITED CROSSLING LIMITED CROSSLING LIMITED	5122120920 25.01. 5122141079 29.03. 5122128523 10.02. 5122117209 19.01. 5122124175 02.02.	2017 REVENUE 1,05 2017 REVENUE 76 2017 REVENUE 43	745.92 057.91 768.16 135.30 504.01
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CROSSLING LIMITED CROSSLING LIMITED CR BUILDERS LTD CR BUILDERS LTD	5122141866 21.03. 5122136822 13.03. 5122116876 10.01. 5122117394 11.01.	2017 REVENUE 98 2017 REVENUE 60 2017 REVENUE 64 2017 REVENUE 2.18	981.20 601.04 640.00 80.00
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CR BUILDERS LTD CR BUILDERS LTD CR BUILDERS LTD CR BUILDERS LTD J C BATHROOMS	5122117668 12.01. 5122120058 18.01. 5122120627 23.01. 5122122460 25.01. 5122121273 23.01.	2017 REVENUE 2,14 2017 REVENUE 2,68 2017 REVENUE 2,18 2017 REVENUE 2,18	559.00 49.00 689.00 99.00
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS NEW DECK FLOORING NEW DECK FLOORING CR BUILDERS LTD	5122121275 23.01. 5122121276 23.01. 5122122986 26.01. 5122122988 26.01. 5122124346 02.02.	2017 REVENUE 2,60 2017 REVENUE 2,10 2017 REVENUE 2,10 2017 REVENUE 2,10	00.00 00.00 00.00 00.00
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CR BUILDERS LTD JC BATHROOMS JC BATHROOMS JC BATHROOMS	5122130288 17.02. 5122126841 08.02. 5122126844 08.02. 5122130277 17.02.	2017 REVENUE 2,28 2017 REVENUE 2,60 2017 REVENUE 2,10 2017 REVENUE 2,10 2017 REVENUE 2,10	289.00 500.00 00.00 00.00
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS NEW DECK FLOORING NEW DECK FLOORING NEW DECK FLOORING CR BUILDERS LTD	5122130284 17.02. 5122130894 16.02. 5122131739 20.02. 5122131740 20.02. 5122133727 03.03.	2017 REVENUE 85 2017 REVENUE 2,10 2017 REVENUE 2,10 2017 REVENUE 2,10	800.00 850.00 00.00 00.00
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CR BUILDERS LTD CR BUILDERS LTD JC BATHROOMS NEW DECK FLOORING	5122139197 14.03. 5122145599 31.03. 5122145611 31.03. 5122128416 10.02.	2017 REVENUE 3,82 2017 REVENUE 2,76 2017 REVENUE 2,10 2017 REVENUE 2,10 2017 REVENUE 2,10	321.00 789.00 00.00 00.00
SUNDERLAND CITY COUNCIL CITY SERVICES	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 CR BUILDERS LTD CR BUILDERS LTD CR BUILDERS LTD	5122132429 24.02. 5122127556 10.02. 5122133794 03.03. 5122136462 10.03. 5122139335 17.03.	2017 REVENUE 2,10 2017 REVENUE 2,49 2017 REVENUE 3,98	669.00 00.00 199.00 980.00 79.00
SUNDERLAND CITY COUNCIL CITY SERVICES	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	5122136461 08.03. 5122136463 08.03. 5122136464 08.03. 5122139043 14.03.	2017 REVENUE 2.10 2017 REVENUE 2.60 2017 REVENUE 2.11 2017 REVENUE 2.16 2017 REVENUE 2.16	00.00 00.00 00.00
SUNDERLAND CITY COUNCIL CITY SERVICES	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 J C BATHROOMS NEW DECK FLOORING	5122133797 28.02. 5122133799 28.02. 5122136604 08.03. 5122139351 15.03. 5122139760 14.03.	2017 REVENUE 2,30 2017 REVENUE 2,60 2017 REVENUE 2,60 2017 REVENUE 2,60	00.00 800.00 600.00 00.00
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS TRAVIS PERKINS GEORGE BOYD ARCHITECTURAL IRONMONGE GENTOO GROUP LTD	5122133728 28.02. 5122133729 28.02. 5122123035 02.02. 5122133855 28.02. 5122123148 26.01.	2017 REVENUE 2,10 2017 REVENUE 41 2017 REVENUE 42	600.00 00.00 119.74 126.84 162.49
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD GENTOO GROUP LTD GENTOO GROUP LTD GENTOO GROUP LTD	5122123164 26.01. 5122123172 26.01. 5122123173 26.01. 5122123177 26.01.	2017 REVENUE 2,04 2017 REVENUE 5,82 2017 REVENUE 50 2017 REVENUE 41	040.00 0324.00 005.18 118.73
SUNDERLAND CITY COUNCIL CITY SERVICES	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	TOTAL PUMP SOLUTIONS LTD CROSSLING LIMITED HEATING COMPONENTS & EQUIPMENT LIMI HEATING COMPONENTS & EQUIPMENT LIMI HEATING COMPONENTS & EQUIPMENT LIMI	5122116883 10.01. 5122122012 24.01. 5122129652 14.02. 5122145439 29.03. 5122145300 28.03.	2017 REVENUE 95 2017 REVENUE 64 2017 REVENUE 1,40	575.00 958.48 645.51 103.38
SUNDERLAND CITY COUNCIL CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	LYNCH HEALTHCARE ELECTRIC CENTRE ELECTRIC CENTRE ELECTRIC CENTRE	5122143812 24.03. 5122125741 06.02. 5122125766 06.02. 5122115412 05.01.	2017 REVENUE 65 2017 REVENUE 1,06 2017 REVENUE 4,54 2017 REVENUE 42	650.00 088.00 649.88 139.67
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	OTHER OPERATING INC AND EXP CENTRAL SERVICES TO THE PUBLIC	TRADING ACCOUNTS SURPLUSES AND DEFICITS LOCAL TAX COLLECTION	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE	QUAL LTD ELECTRIC CENTRE ELECTRIC CENTRE NORTHERN TOOLS & ACCESSORIES LTD ESSENTIAL FLEET SERVICES LTD	5122140110 15.03. 5122115445 19.01. 5122115477 05.01. 5122121305 23.01. 5122114196 06.01.	2017 REVENUE 1,62 2017 REVENUE 90 2017 REVENUE 52	510.84 520.00 901.51 525.00 887.64
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION LOCAL TAX COLLECTION LOCAL TAX COLLECTION	GRANTS & SUBSCRIPTIONS PRINTING/STATIONERY/GEN OFFICE COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS	RATING PUBLISHERS LIMITED CRITIQOM LIMITED CIVICA UK LIMITED IIRV	5122117292 12.01. 5122118786 17.01. 5122132060 22.02. 5122117242 11.01.	2017 REVENUE 75 2017 REVENUE 1,46 2017 REVENUE 2,47 2017 REVENUE 1,08	795.00 166.73 175.00 195.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION LOCAL TAX COLLECTION LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED	5122118768 17.01. 5122118805 17.01. 5122118816 17.01. 5122123406 26.01.	2017 REVENUE 1,88	397.16 384.16 89.27 09.39

SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE SERVICES	CRITIQOM LIMITED CRITIQOM LIMITED HMCOURTS-SERVICE.G	5122143981 2	27.03.2017 27.03.2017 16.01.2017	REVENUE REVENUE REVENUE	3,953.42 3,109.15 5,730.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES CENTRAL SERVICES TO THE PUBLIC CES CENTRAL SERVICES TO THE PUBLIC CES CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION LOCAL TAX COLLECTION	SERVICES SERVICES SERVICES	HMCOURTS-SERVICE.G HMCOURTS-SERVICE.G DATATANK LIMITED	7002702018 1 7002719538 1 5122126378 0	15.02.2017 14.03.2017 08.02.2017	REVENUE REVENUE REVENUE	9,597.00 4,767.00 8,032.96
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES CENTRAL SERVICES TO THE PUBLIC CES CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION LOCAL TAX COLLECTION LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED	5122118813 1 5122118820 1	17.01.2017 17.01.2017 17.01.2017 08.02.2017	REVENUE REVENUE REVENUE REVENUE	3,466.61 2,204.79 1,101.75 1,051.18
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES CENTRAL SERVICES TO THE PUBLIC CES CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED	5122132642 2 5122141576 2	24.02.2017 20.03.2017 20.03.2017 20.03.2017	REVENUE REVENUE REVENUE	2,236.50 2,732.46 3,006.68
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICE SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICE SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICE	CES CORPORATE AND DEMOCRATIC CORE CES CORPORATE AND DEMOCRATIC CORE CES CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	COMMUNICATIONS & COMPUTING PUBLIC TRANSPORT PUBLIC TRANSPORT	INSIGHT DIRECT (UK) LTD VIRGINTRAINSEC SERVCS VIRGINTRAINSEC SERVCS	5122132257 2 7002702019 1 7002719538 1	21.02.2017 15.02.2017 14.03.2017	REVENUE REVENUE REVENUE	682.50 984.85 635.44
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES CORPORATE AND DEMOCRATIC CORE CES CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES	BANNER MAZARS LLP MAZARS LLP MAZARS LLP	5122117136 1 5122126548 2	21.03.2017 13.01.2017 20.02.2017 14.03.2017	REVENUE REVENUE REVENUE REVENUE	497.58 13,577.00 13,577.00 13,577.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS COMMUNICATIONS & COMPUTING	HADRIAN AIR CONDITIONING DURHAM COUNTY COUNCIL VODAFONE LIMITED (CORPORATE)	5122129542 1 5122128249 0	14.02.2017 14.02.2017 09.02.2017 06.01.2017	REVENUE REVENUE REVENUE	595.00 10,000.00 1,020.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE) SUNRISE SOFTWARE LIMITED ESTEEM SYSTEMS LIMITED	5122128146 0 5122123258 2 5122137834 1	09.02.2017 26.01.2017 13.03.2017	REVENUE REVENUE REVENUE	480.00 22,538.00 7,085.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ESTEEM SYSTEMS LIMITED PHOENIX SOFTWARE LIMITED XMA LIMITED COMMENTAL LIMITED	5122133910 2 5122123119 2	04.01.2017 21.03.2017 26.01.2017	REVENUE REVENUE REVENUE	137,747.87 1,727.88 642.18
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES 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	CCS MEDIA LIMITED CDW LTD ANS GROUP LTD BUCHANAN COMPUTING LTD	5122117816 1 5122132340 2	17.02.2017 12.01.2017 28.02.2017 17.02.2017	REVENUE REVENUE REVENUE REVENUE	2,970.00 87,241.55 5,875.00 4,116.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE UK LTD PHOENIX SOFTWARE LIMITED PHOENIX SOFTWARE LIMITED	5122134293 0 5122132918 2	01.03.2017 01.03.2017 27.02.2017 28.03.2017	REVENUE REVENUE REVENUE	543.00 110,640.70 3,980.05
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES SERVICES	SUNRISE SOFTWARE LIMITED SSG ADVISORY LTD SSG ADVISORY LTD	5122141420 2 5122121874 2 5122144761 2	20.03.2017 24.01.2017 27.03.2017	REVENUE REVENUE REVENUE	7,000.00 18,000.00 16,200.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES	SSG ADVISORY LTD FUTURE-TECH SCI LTD FUTURE-TECH SCI LTD FUTURE-TECH SCI LTD	5122114623 0 5122126598 1	14.02.2017 05.01.2017 15.02.2017 20.02.2017	REVENUE REVENUE REVENUE REVENUE	19,200.00 16,245.20 2,700.00 6,157.70
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC	5122115732 0 5122116483 1	06.01.2017 10.01.2017 19.01.2017	REVENUE REVENUE REVENUE	900.00 900.00 540.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICE SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICE SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICE COME	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS COMMUNICATIONS & COMPUTING	REED EMPLOYMENT PLC REED EMPLOYMENT PLC CDW LTD	5122124734 0 5122127615 1 5122120357 1	08.02.2017 14.02.2017 19.01.2017	REVENUE REVENUE REVENUE	900.00 720.00 15,697.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC EXTERM SYSTEMS UNITED.	3300278804 1 3300279001 1	16.01.2017 10.03.2017 17.03.2017	REVENUE REVENUE REVENUE	2,749.96 47,240.59 1,598.79
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES 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	ESTEEM SYSTEMS LIMITED CIVICA UK LIMITED CIVICA UK LIMITED CIVICA UK LIMITED	5122135657 0 5122120005 2	24.02.2017 06.03.2017 20.01.2017 23.01.2017	REVENUE REVENUE REVENUE REVENUE	2,207.00 5,312.27 115,024.55 5,825.30
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED ACCESS INTELLIGENCE MEDIA COMMUNICA XEROX FINANCE	5122121620 2 5122143299 2 5122142868 2	23.01.2017 23.03.2017 22.03.2017	REVENUE REVENUE REVENUE	1,306.41 7,300.00 1,738.37
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC COMMERCIAL AND CORPORATE SERVIC	DES NON DISTRIBUTED COSTS DES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	SAP (UK) LTD CIVICA UK LIMITED CIVICA UK LIMITED	5122127390 1 5122129024 1	09.03.2017 17.02.2017 13.02.2017	REVENUE REVENUE REVENUE	267,432.00 5,781.51 -836.57
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BUCHANAN COMPUTING LTD SIRSIDYNIX LTD CTRACK LIMITED CTRACK LIMITED	5122118080 1 5122119515 1	16.03.2017 13.01.2017 18.01.2017 23.02.2017	REVENUE REVENUE REVENUE REVENUE	2,457.00 29,369.67 3,454.50 3,454.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CTRACK LIMITED CIVICA UK LIMITED CAREER VISION	5122138244 1 5122121446 2	16.03.2017 23.01.2017 29.03.2017	REVENUE REVENUE REVENUE	3,454.50 3,838.04 5,265.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD KENSON NETWORK ENGINEERING LTD ESTEEM SYSTEMS LIMITED	5122132579 2 5122129958 1	11.01.2017 22.02.2017 17.02.2017	REVENUE REVENUE REVENUE	5,250.00 2,732.00 727.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING MISCELLANEOUS EXPENSES COMMUNICATIONS & COMPUTING	NTA MONITOR LTD IBM UK LTD DURHAM COUNTY COUNCIL CAPITA EDUCATION SERVICES	5122123240 0 5122141098 1	16.03.2017 07.02.2017 17.03.2017 24.02.2017	REVENUE REVENUE REVENUE REVENUE	1,650.00 1,066.80 15,000.00 60,845.10
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	IKEN BUSINESS LTD THOMSON REUTERS THOMSON REUTERS	5122117094 1 5122137455 1	12.01.2017 13.03.2017 20.03.2017	REVENUE REVENUE REVENUE	5,856.00 985.00 674.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	GOVNET COMMUNICATIONS BOND DICKINSON LLP CHOICES AND VOICES CARE LTD	5122124238 0 5122119445 2	02.03.2017 02.02.2017 20.01.2017	REVENUE REVENUE REVENUE	445.00 750.00 1,452.50
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES	CHOICES AND VOICES CARE LTD CHOICES AND VOICES CARE LTD ACT NOW TRAINING LIMITED IRON MOUNTAIN UK LTD	5122143715 2 5122144444 2	24.02.2017 24.03.2017 28.03.2017 11.01.2017	REVENUE REVENUE REVENUE REVENUE	3,937.50 2,261.25 2,790.00 2,259.55
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	IRON MOUNTAIN UK LTD IRON MOUNTAIN UK LTD IRON MOUNTAIN UK LTD IRON MOUNTAIN UK LTD	5122123963 1 5122135211 0	15.02.2017 15.02.2017 03.03.2017 24.03.2017	REVENUE REVENUE REVENUE	2,397.03 2,804.37 2,074.96
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	PENNA PLC PENNA PLC PENNA PLC	5122115529 0 5122122264 2 5122131985 2	05.01.2017 24.01.2017 20.02.2017	REVENUE REVENUE REVENUE	16,065.00 10,710.00 9,180.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PENNA PLC CAPITA BUSINESS SERVICES LTD OROVIA GROUP LTD	5122140285 1 5122132596 0	08.03.2017 16.03.2017 02.03.2017	REVENUE REVENUE REVENUE	14,535.00 3,810.00 24,030.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES 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	CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED SECURITY RISK MANAGEMENT LTD BRITISH TELECOMMUNICATIONS PLC	5122129035 1 5122129632 0	08.03.2017 16.02.2017 02.03.2017 26.01.2017	REVENUE REVENUE REVENUE REVENUE	5,890.00 4,950.00 2,403.80 36,382.18
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS CES 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) VODAFONE LIMITED (CORPORATE)	3300277796 0 3300277095 1 3300278029 1	02.02.2017 10.01.2017 10.02.2017	REVENUE REVENUE REVENUE	64,472.07 20,827.25 19,561.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVIC	CES NON DISTRIBUTED COSTS CES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS ENERGY COSTS ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED CORONA ENERGY RETAIL 2 LIMITED CORONA ENERGY RETAIL 2 LIMITED	3300277740 0 3300279108 2	19.01.2017 02.02.2017 21.03.2017	REVENUE REVENUE REVENUE	18,037.48 179,544.65 224,106.16
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICE SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICE		MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES WATER SERVICES	NORTHUMBRIAN WATER NORTHUMBRIAN WATER		10.01.2017 23.01.2017	REVENUE REVENUE	80,979.94 110,654.44

SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES WATER SERVICES	NORTHUMBRIAN WATER HOPE WOOD ACADEMY	3300278176 3300279266	16.02.2017 24.03.2017	REVENUE REVENUE	107,636.57 2,064.42
SUNDERLAND CITY COUNCIL COMMERCIAL AND 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 GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES	NORTHUMBRIAN WATER INCISIVE MEDIA PLC THOMSON REUTERS	3300279242 5122145918 3300278091	24.03.2017 29.03.2017 14.02.2017	REVENUE REVENUE REVENUE	113,148.76 625.00 987.05
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	CABINET OFFICE NLP COACHING & MENTORING LTD	5122135689 5122137789	06.03.2017 09.03.2017	REVENUE REVENUE	4,000.00 700.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES	UK COMPUTER SUPPLIES LTD GATESHEAD COUNCIL	5122122872 5122127893	02.02.2017 09.02.2017	REVENUE REVENUE	489.00 85,665.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE ARNOLD CLARK FINANCE LTD	3100005339 5122116895	03.03.2017	REVENUE REVENUE	-1,135.60 -821.60
SUNDERLAND CITY COUNCIL COMMERCIAL AND 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	ARNOLD CLARK FINANCE LTD VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122117155 3100005304 5122116865	11.01.2017 20.01.2017 20.01.2017	REVENUE REVENUE REVENUE	3,087.27 -1,385.51 2,181.60
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD INCHCAPE FLEET SOLUTIONS LIMITED	5122110003 5122121293 3100005292	15.02.2017 10.02.2017	REVENUE REVENUE	-2,959.78 -1,901.06
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	INCHCAPE FLEET SOLUTIONS LIMITED INCHCAPE FLEET SOLUTIONS LIMITED	5122111817 5122128446	10.02.2017	REVENUE REVENUE	477.95 2,093.80
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	3100005319 5122124256	13.02.2017 02.02.2017	REVENUE REVENUE	-1,730.00 2,409.40
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122124259 5122124261	02.02.2017	REVENUE REVENUE	2,200.72 2,719.80
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES		LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122124265 5122124268 5122124270	02.02.2017 02.02.2017 02.02.2017	REVENUE REVENUE REVENUE	2,555.98 4,184.44 2,188.71
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122125066 5122129285	03.02.2017 13.02.2017	REVENUE REVENUE	1,085.68 3,635.88
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND 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	5122129292 5122129293	13.02.2017 13.02.2017	REVENUE REVENUE	1,786.32 3,240.81
SUNDERLAND CITY COUNCIL COMMERCIAL AND 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	5122129626 5122129636	14.02.2017 14.02.2017	REVENUE REVENUE	1,948.44 719.76
SUNDERLAND CITY COUNCIL COMMERCIAL AND 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 LEX AUTOLEASE LTD	5122116020 5122128909 5122129634	08.02.2017 15.02.2017 14.03.2017	REVENUE REVENUE REVENUE	2,231.89 -488.91 2,206.32
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES		LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122123034 5122137822 5122145131	14.03.2017 14.03.2017 28.03.2017	REVENUE REVENUE	3,188.02 2,702.41
SUNDERLAND CITY COUNCIL COMMERCIAL AND 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	5122145140 5122145143	28.03.2017 28.03.2017	REVENUE REVENUE	1,801.17 1,878.06
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	TCH LEASING ARNOLD CLARK FINANCE LTD	5122137927 5122130126	10.03.2017 15.02.2017	REVENUE REVENUE	1,414.28 2,959.78
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES		VWFS UK LTD T/A VOLKSWAGEN GROUP LE ARNOLD CLARK FINANCE LTD	5122145044 5122134297	28.03.2017 01.03.2017	REVENUE REVENUE REVENUE	1,885.28 2,323.36
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES		INCHCAPE FLEET SOLUTIONS LIMITED VWFS UK LTD T/A VOLKSWAGEN GROUP LE LEX AUTOLEASE LTD	5122128439 5122135474 5122145128	10.02.2017 03.03.2017 28.03.2017	REVENUE REVENUE	3,565.06 2,959.78 3,034.97
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	INCHCAPE FLEET SOLUTIONS LIMITED ARNOLD CLARK FINANCE LTD	5122128455 5122135256	10.02.2017 02.03.2017	REVENUE REVENUE	1,682.53 2,736.73
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD LEX AUTOLEASE LTD	5122135258 5122141510	02.03.2017 20.03.2017	REVENUE REVENUE	1,516.96 4,767.72
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS COMMUNICATIONS & COMPUTING	VWFS UK LTD T/A VOLKSWAGEN GROUP LE COGENT CONSULTING UK LIMITED	5122127173 5122109614	08.02.2017 12.01.2017	REVENUE REVENUE	1,635.59 5,024.14
SUNDERLAND CITY COUNCIL COMMERCIAL AND 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	COGENT CONSULTING UK LIMITED COGENT CONSULTING UK LIMITED COGENT CONSULTING UK LIMITED	5122118354 5122129164 5122135356	10.02.2017 06.03.2017 06.03.2017	REVENUE REVENUE REVENUE	4,113.76 3,653.83 4,373.81
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	BARNETT WADDINGHAM BARNETT WADDINGHAM	5122131995 5122141910	23.02.2017 21.03.2017	REVENUE REVENUE	2,640.00 1,045.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	RSM UK TAX AND ACCOUNTING LTD KONICA MINOLTA	5122139863 5122117820	15.03.2017 12.01.2017	REVENUE REVENUE	2,000.00 8,424.06
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES		KONICA MINOLTA KONICA MINOLTA	5122117821 5122121378	16.01.2017 23.01.2017	REVENUE REVENUE	982.02 701.69
SUNDERLAND CITY COUNCIL COMMERCIAL AND 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	5122121379 5122121381 5122121386	23.01.2017 23.01.2017 26.01.2017	REVENUE REVENUE REVENUE	1,017.41 5,199.98 3,832.14
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES		KONICA MINOLTA KONICA MINOLTA	5122121300 5122122451 5122119510	26.01.2017 02.02.2017	REVENUE REVENUE	509.42 2,083.02
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122120755 5122121380	02.02.2017 02.02.2017	REVENUE REVENUE	1,407.81 2,390.10
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122121480 5122123839	02.02.2017	REVENUE REVENUE	1,866.72 1,336.60
SUNDERLAND CITY COUNCIL COMMERCIAL AND 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	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122125390 5122127172 5122128862	03.02.2017 20.02.2017 13.02.2017	REVENUE REVENUE REVENUE	1,991.72 2,294.46 2,051.94
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122128863 5122128935	20.02.2017 20.02.2017	REVENUE REVENUE	3,114.24 1,416.24
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122128937 5122131316	13.02.2017 20.02.2017	REVENUE REVENUE	2,530.54 -10,304.40
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122133204 5122132191	24.02.2017 08.03.2017	REVENUE REVENUE	1,244.09 9,686.61
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES		KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122134109 5122135589 5122135596	01.03.2017 14.03.2017 08.03.2017	REVENUE REVENUE REVENUE	1,033.88 10,304.40 4,274.28
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122137836 5122138265	17.03.2017 17.03.2017	REVENUE REVENUE	4,274.28 4,274.28 2,294.46
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122138267 5122138269	17.03.2017 17.03.2017	REVENUE REVENUE	2,390.10 3,175.53
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES		KONICA MINOLTA KONICA MINOLTA	5122138612 5122138614	14.03.2017 17.03.2017	REVENUE REVENUE	2,695.79 3,175.53
SUNDERLAND CITY COUNCIL COMMERCIAL AND 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	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122138615 5122138617 5122138618	17.03.2017 17.03.2017 17.03.2017	REVENUE REVENUE REVENUE	1,842.96 1,361.43
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122138619 5122138620	14.03.2017 14.03.2017 13.03.2017	REVENUE REVENUE	3,175.53 11,767.71 1,453.44
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122138621 5122138624	13.03.2017 17.03.2017	REVENUE REVENUE	-1,453.44 956.58
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122138625 5122138626	17.03.2017 17.03.2017	REVENUE REVENUE	2,390.10 3,175.53
SUNDERLAND CITY COUNCIL COMMERCIAL AND 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	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122138627 5122138629 5122138630	14.03.2017 14.03.2017	REVENUE REVENUE	3,277.18 1,670.40 2,342.69
SUNDERLAND CITY COUNCIL COMMERCIAL AND 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	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122138630 5122138634 5122139745	14.03.2017 14.03.2017 17.03.2017	REVENUE REVENUE REVENUE	2,342.69 10,832.10 3,175.53
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122139833 5122139836	17.03.2017 17.03.2017	REVENUE REVENUE	2,390.10 2,815.62
SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES SUNDERLAND CITY COUNCIL COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122141099 5122141640	17.03.2017 23.03.2017	REVENUE REVENUE	2,390.10 14,321.18
	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES		KONICA MINOLTA KONICA MINOLTA	5122142313 5122142527	21.03.2017 23.03.2017	REVENUE REVENUE	-1,814.94 3,175.53

SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR		MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122142528 5122142732	23.03.2017 23.03.2017	REVENUE REVENUE	2,390.10 1,375.73
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	NEOPOST LIMITED (CREDIFON RCB ACCOU ROYAL MAIL GROUP PLC	3300277290	16.01.2017 13.01.2017 25.01.2017	REVENUE REVENUE	20,000.00 1,376.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES 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 ROYAL MAIL GROUP PLC	5122125512	25.01.2017 06.02.2017 08.02.2017	REVENUE REVENUE REVENUE	1,259.96 5,291.36 1,675.73
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	5122128244 5122132299	10.02.2017 24.02.2017	REVENUE REVENUE	1,254.54 1,270.31
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	NEOPOST LIMITED (CREDIFON RCB ACCOU ROYAL MAIL GROUP PLC	5122134911	03.03.2017	REVENUE REVENUE	20,000.00 5,667.72
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES 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 ROYAL MAIL GROUP PLC	5122134928	02.03.2017 02.03.2017 06.03.2017	REVENUE REVENUE REVENUE	2,445.34 1,592.66 3,217.50
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	5122135997 5122138327	06.03.2017 10.03.2017	REVENUE REVENUE	1,716.44 1,047.82
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES 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 NEOPOST FINANCE LIMITED	5122144082	17.03.2017 28.03.2017 19.01.2017	REVENUE REVENUE REVENUE	1,652.36 4,599.02 1,173.46
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NEOPOST FINANCE LIMITED NEOPOST FINANCE LIMITED	5122116250 5122117867	19.01.2017 19.01.2017	REVENUE REVENUE	577.96 1,523.38
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES 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 LIMITED (CREDIFON RCB ACCOU NEOPOST FINANCE LIMITED NEOPOST FINANCE LIMITED	5122126390	09.01.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	2,000.00 633.88 2,050.62
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NEOPOST FINANCE LIMITED NEOPOST FINANCE LIMITED	5122132121 5122135213	01.03.2017 03.03.2017	REVENUE REVENUE	1,218.48 1,173.46
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS EMPLOYEE ALLOWANCES	NEOPOST FINANCE LIMITED APSE NEWTONS SOLICITORS LTD	5122123102	14.03.2017 02.02.2017 22.03.2017	REVENUE REVENUE REVENUE	446.00 747.00 7,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE	NEOPOST FINANCE LIMITED PHS DATASHRED	5122119231	17.01.2017 16.01.2017	REVENUE REVENUE	446.00 543.30
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUBPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	PHS DATASHRED PHS DATASHRED BANNIED	5122137933	09.02.2017 10.03.2017	REVENUE REVENUE	711.90 925.80 478.50
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRINTING/STATIONERY/GEN OFFICE DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BANNER BRISTOL STREET MOTORS BRISTOL STREET MOTORS	5122116204 5122122882	24.01.2017 09.01.2017 25.01.2017	REVENUE REVENUE REVENUE	478.50 1,790.49 1,065.93
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	TOWN CENTRE CITROEN BRISTOL STREET MOTORS	5122116523 5122143092	17.01.2017 22.03.2017	REVENUE REVENUE	1,073.01 1,749.05
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	DIRECT TRANSPORT COSTS MISCELLANEOUS EXPENSES SERVICES	NORTH EAST ACCIDENT REPAIR CENTRE STEVE MULVANEY BUILDING SERVICES KENNEDYS LAW LLP	3300278390	10.03.2017 21.02.2017 21.02.2017	REVENUE REVENUE REVENUE	816.41 1,180.00 694.50
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES	KENNEDYS LAW LLP KENNEDYS LAW LLP	5122132178 5122131694	21.02.2017 17.02.2017	REVENUE REVENUE	1,359.50 821.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES GRANTS & SUBSCRIPTIONS	GREENFINGERS LTD KENNEDYS LAW LLP MOTOR INSURER'S BUREAU	5122133102	23.03.2017 24.02.2017 23.02.2017	REVENUE REVENUE REVENUE	496.00 419.00 800.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS THOMPSONS SOLICITORS	3300279443	30.03.2017 30.03.2017	REVENUE REVENUE	627.00 2,800.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES SERVICES SERVICES	TRAVELERS INSURANCE CO LIMITED KENNEDYS LAW LLP KENNEDYS LAW LLP	5122132179	09.03.2017 21.02.2017 21.02.2017	REVENUE REVENUE REVENUE	46,641.69 438.50 1,306.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BRISTOL STREET MOTORS BRISTOL STREET MOTORS	5122118358 5122122832	16.01.2017 25.01.2017	REVENUE REVENUE	537.80 486.10
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS	ENERGY COSTS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	NORTHERN POWERGRID DWF DEPARTMENT FOR WORK AND PENSIONS	3300277377	10.03.2017 18.01.2017 16.02.2017	REVENUE REVENUE REVENUE	592.90 981.69 627.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	TRAVELERS INSURANCE CO LIMITED DEPARTMENT FOR WORK AND PENSIONS	3300277870 3300278925	03.02.2017 15.03.2017	REVENUE REVENUE	49,854.22 796.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES SERVICES SERVICES	DEPARTMENT FOR WORK AND PENSIONS KENNEDYS LAW LLP KENNEDYS LAW LLP	5122118596	31.03.2017 16.01.2017 16.01.2017	REVENUE REVENUE REVENUE	615.00 1,270.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES SERVICES	KENNEDYS LAW LLP KENNEDYS LAW LLP	5122122445	25.01.2017 08.02.2017	REVENUE REVENUE	1,107.50 540.50 2,233.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES SERVICES	KENNEDYS LAW LLP KENNEDYS LAW LLP	5122132175	21.02.2017 21.02.2017 21.02.2017	REVENUE REVENUE REVENUE	1,938.00 613.50 700.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES SERVICES	KENNEDYS LAW LLP KENNEDYS LAW LLP KENNEDYS LAW LLP	5122132177	21.02.2017 21.02.2017 21.02.2017	REVENUE REVENUE	600.00 928.50
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES SERVICES	KENNEDYS LAW LLP KENNEDYS LAW LLP	5122132447	21.02.2017 21.02.2017	REVENUE REVENUE	600.00 1,452.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES SERVICES SERVICES	KENNEDY'S LAW LLP KENNEDY'S LAW LLP MARSH LTD	5122131695	07.03.2017 17.02.2017 23.01.2017	REVENUE REVENUE REVENUE	1,326.50 1,149.50 12,000.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES MISCELLANEOUS EXPENSES	MARSH LTD DEPARTMENT FOR WORK AND PENSIONS	5122118842 3300277020	17.01.2017 05.01.2017	REVENUE REVENUE	7,103.07 627.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS DEPARTMENT FOR WORK AND PENSIONS DEPARTMENT FOR WORK AND PENSIONS	3300279323	16.02.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	627.00 7,144.80 627.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	DIRECT TRANSPORT COSTS MISCELLANEOUS EXPENSES	VIC YOUNG (SOUTH SHIELDS) LTD STEVE MULVANEY BUILDING SERVICES	5122143139 3300279218	22.03.2017 24.03.2017	REVENUE REVENUE	954.41 4,800.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS BT OPENREACH DEPARTMENT FOR WORK AND PENSIONS	3300278929	04.01.2017 15.03.2017 24.03.2017	REVENUE REVENUE REVENUE	637.00 535.62 -637.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR	PORATE SERVICES NON DISTRIBUTED COSTS PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS DEPARTMENT FOR WORK AND PENSIONS	3300278897 3300278924	14.03.2017 24.03.2017	REVENUE REVENUE	615.00 816.00
SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL COMMERCIAL AND COR SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	PORATE SERVICES NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) SUPPORT AND MANAGEMENT COSTS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS NORTHERN POWERGRID CUSTOMER PROPERTY & AFFAIRS TEAM	3300279333	28.03.2017 29.03.2017 02.02.2017	REVENUE REVENUE REVENUE	647.00 606.35 516.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM CUSTOMER PROPERTY & AFFAIRS TEAM	3300277997 3300278424	09.02.2017 24.02.2017	REVENUE REVENUE	651.60 553.86
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBEYWOOD CARE HOME ABBOTTS COURT CARE HOME	7002685650 7002675850	24.01.2017 10.01.2017	REVENUE REVENUE	4,184.91 656.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BEECHCOMBER R/H CHEVIOT COURT CARE HOME CHICHESTER COURT NURSING HOME	7002675872	10.01.2017 10.01.2017 10.01.2017	REVENUE REVENUE REVENUE	714.02 802.94 708.54
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHILTERN GRANGE CARE HOME CHURCH VIEW CARE HOME	7002675870 7002675822	10.01.2017 10.01.2017	REVENUE REVENUE	917.00 2,783.48
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES 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 EMBRACE GROUP LIMITED EVERGREEN COURT RESIDENTIAL CARE HO	7002685649	24.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	1,391.74 1,744.69 633.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD GAINFORD CARE HOMES LTD	7002675746 7002675789	10.01.2017 10.01.2017	REVENUE REVENUE	807.95 704.42
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HEATHWOOD CARE HOME LAKESIDE CARE HOME LINDISFARNE RESIDENTIAL HOME	7002685651	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	734.08 3,354.32 1,024.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME LOTHIAN HOUSE CARE HOME	7002685581	24.01.2017 10.01.2017	REVENUE REVENUE	512.00 749.18

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MANOR CARE HOME GROUP	7002675878	10.01.2017	REVENUE	818.24
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	MANOR HOUSE RESIDENTIAL/NURSING HOM MELBURY HOUSE CARE HOME MELBURY HOUSE CARE HOME	7002675856 7002675812 7002685576	10.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE	537.24 1,067.80 533.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH PARK CARE CENTRE PERCY HEDLEY FOUNDATION	7002675852 7002675771	10.01.2017 10.01.2017	REVENUE REVENUE	533.90 615.22 2,279.72
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PRIMROSE CARE HOME PRIMROSE CARE HOME	7002685536 7002675767 7002685532	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE	1,139.86 9,945.70 4,956.82
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCES COURT CARE HOME RED BRICK HOUSE	7002675747 7002675863	10.01.2017 10.01.2017	REVENUE REVENUE	620.18 527.96
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002675847 7002685612 7002675774	10.01.2017 24.01.2017	REVENUE REVENUE	1,067.80 533.90 24,199.62
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SPRINGFIELD HOUSE R/H SPRINGVALE COURT CARE HOME	7002675774 7002685539 7002675816	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE	13,080.13 6,401.48
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002685580 7002675792	24.01.2017 10.01.2017	REVENUE REVENUE	997.66 733.84
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	STOCKTON LODGE NURSING HOME THE BEECHES CARE HOME(YOUR CARE FIR THE MEWS N/H	7002675797 7002675869 3300277197	10.01.2017 10.01.2017 12.01.2017	REVENUE REVENUE	597.08 557.96 2,592.55
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS N/H THE MEWS N/H	3300277137 3300277211 3300277516	12.01.2017 12.01.2017 23.01.2017	REVENUE REVENUE	3,649.81 1,125.21
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES LINDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE ORDERS OF ST JOHN CARE TRUST VILLAGE CARE HOME LTD	7002675877 7002685563	10.01.2017 24.01.2017	REVENUE REVENUE	802.10 1,758.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 WELLBURN CARE HOMES WELLBURN CARE HOMES	7002675874 7002675768 7002685533	10.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE	848.51 6,322.74 5,669.19
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WESTOE GRANGE CARE HOME CHURCH VIEW CARE HOME	7002675807 7002692042	10.01.2017 02.02.2017	REVENUE REVENUE	1,746.28 1,391.74
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CHURCH VIEW CARE HOME CHURCH VIEW CARE HOME CHURCH VIEW CARE HOME	7002693291 7002701196 7002703241	07.02.2017 14.02.2017	REVENUE REVENUE	1,516.65 1,108.39 1,108.39
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME ELLIOTT CARE HOME LTD	7002703241 7002709531 7002692104	21.02.2017 28.02.2017 02.02.2017	REVENUE REVENUE	1,108.39 1,108.39 2,953.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE GROUP LIMITED HELEN MCARDLE CARE	3300278401 7002693303	22.02.2017 07.02.2017	REVENUE REVENUE	5,924.44 755.59
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002701208 7002703253 7002709543	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE	753.69 752.26 752.26
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7002692037 7002693286	02.02.2017 07.02.2017	REVENUE REVENUE	512.00 4,616.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7002701191 7002703236	14.02.2017 21.02.2017	REVENUE REVENUE	512.00 512.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 MANOR CARE HOME GROUP MELBURY HOUSE CARE HOME	7002709526 7002692095 7002692032	28.02.2017 02.02.2017 02.02.2017	REVENUE REVENUE	512.00 6,439.63 533.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002693282 7002701187	07.02.2017 14.02.2017	REVENUE REVENUE	533.90 533.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002703232 7002709522	21.02.2017 28.02.2017	REVENUE REVENUE	533.90 533.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PARKSIDE CARE LTD	7002693229 7002701134 7002703180	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE	6,824.77 7,054.61 7,303.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARKSIDE CARE LTD PERCY HEDLEY FOUNDATION	7002709470 7002691992	28.02.2017 02.02.2017	REVENUE REVENUE	7,303.68 7,222.01 1,139.86
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002693242 7002701147 7002703193	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE	1,139.86 1,139.86 1,139.86
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PRIMROSE CARE HOME	7002709483 7002691988	28.02.2017 02.02.2017	REVENUE REVENUE	1,139.86 5,386.37
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002692068 7002693316	02.02.2017 07.02.2017	REVENUE REVENUE	533.90 533.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002701222 7002703266 7002709556	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	533.90 533.90 533.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE - GATESHEAD SPRINGFIELD HOUSE R/H	7002703272 7002691995	21.02.2017 02.02.2017	REVENUE REVENUE	1,817.95 12.834.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SPRINGFIELD HOUSE R/H SPRINGFIELD HOUSE R/H	7002693245 7002701150 7002703195	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE	13,080.13 14,191.51 13,252.10
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE 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	7002703193 7002692036 7002693285	02.02.2017 07.02.2017	REVENUE REVENUE	997.66 997.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002701190 7002703235	14.02.2017 21.02.2017	REVENUE REVENUE	997.66 997.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7002709525 7002692019 7002693268	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE	997.66 6,774.03 6,838.35
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7002701173 7002703218	14.02.2017	REVENUE REVENUE	7,767.22 7,723.97
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 WELLBURN CARE HOMES WELLBURN CARE HOMES	7002709508 7002691989 7002701144	28.02.2017 02.02.2017 14.02.2017	REVENUE REVENUE	4,198.77 15,808.29 3,880.44
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WELLBURN CARE HOMES WELLBURN CARE HOMES	7002701144 7002703190 7002703249	21.02.2017 21.02.2017 21.02.2017	REVENUE REVENUE	3,880.44 7,005.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002709480 7002709539	28.02.2017 28.02.2017	REVENUE REVENUE	4,947.94 5,742.62
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CHEVIOT COURT CARE HOME CHILTERN GRANGE CARE HOME CHURCH VIEW CARE HOME	7002728942 7002728941 7002710880	28.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE	688.24 786.00 1,476.17
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME COVENT HOUSE	7002710000 7002728895 7002728916	28.03.2017 28.03.2017	REVENUE REVENUE	1,293.74 583.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ELLIOTT CARE HOME LTD EVERGREEN COURT RESIDENTIAL CARE HO	7002728954 7002728933	28.03.2017 28.03.2017	REVENUE REVENUE	506.23 539.28
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	GAINFORD CARE HOMES LTD GAINFORD CARE HOMES LTD HEATHWOOD CARE HOME	7002728820 7002728864 7002728928	28.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE	691.20 603.79 629.21
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HELEN MCARDLE CARE HELEN MCARDLE CARE	7002710892 7002718753	07.03.2017 14.03.2017	REVENUE REVENUE	752.26 752.26
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HELEN MCARDLE CARE HELEN MCARDLE CARE LIANGENIDE CARE HOME	7002720871 7002728907 7002728955	21.03.2017 28.03.2017	REVENUE REVENUE	752.26 1,289.59
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	LAKESIDE CARE HOME LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7002728955 7002710875 7002718736	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE	1,137.06 512.00 512.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7002720854 7002728890	21.03.2017 28.03.2017	REVENUE REVENUE	562.85 877.71
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LOTHIAN HOUSE CARE HOME	7002728871	28.03.2017	REVENUE	637.76

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MANOR CARE HOME GROUP MELBURY HOUSE CARE HOME	7002728948 7002710871	28.03.2017 07.03.2017	REVENUE REVENUE	701.35 533.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 MELBURY HOUSE CARE HOME	7002718732 7002720850 7002728886	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	533.90 533.90 915.26
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH PARK CARE CENTRE PARKSIDE CARE LTD	7002728925 7002710819	28.03.2017 07.03.2017	REVENUE REVENUE	523.87 9,102.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	7002718678 7002710832 7002718692	14.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	7,701.37 1,139.86 1,139.86
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	7002720811 7002728847	21.03.2017 28.03.2017	REVENUE REVENUE	1,139.86 1,954.04
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRINCES COURT CARE HOME ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002728822 7002710905 7002718766	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	531.58 533.90 533.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002718766 7002720884 7002728920	21.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE	533.90 915.26
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE - GATESHEAD SPRINGVALE COURT CARE HOME	7002710911 7002710874	07.03.2017 07.03.2017	REVENUE REVENUE	571.68 997.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718735 7002720853 7002728889	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	997.66 997.66 1,710.27
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST JOSEPHS STOCKTON LODGE NURSING HOME	7002728867 7002728872	28.03.2017 28.03.2017	REVENUE REVENUE	629.00 511.78 687.51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ORDERS OF ST JOHN CARE TRUST VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7002728947 7002710857 7002718718	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	687.51 6,803.63 7,200.93
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7002720837 7002728873	21.03.2017 28.03.2017	REVENUE REVENUE	6,929.14 12,158.86
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WARDLEY GATE CARE HOME WELLBURN CARE HOMES	7002728944 7002718688	28.03.2017 14.03.2017	REVENUE REVENUE REVENUE	680.28 3,880.44 3,880.44
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 WELLBURN CARE HOMES WELLBURN CARE HOMES	7002720808 7002720867 7002728844	21.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE	6,503.13 6,652.17
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WESTOE GRANGE CARE HOME	7002728903 7002728881	28.03.2017 28.03.2017	REVENUE REVENUE	9,621.20 647.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 VICTORIA LODGE N/H VICTORIA LODGE N/H	7002675848 7002675782 7002685547	10.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	60,356.05 28,841.86 15,239.98
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW	7002692067 7002693315	02.02.2017 07.02.2017	REVENUE REVENUE	19,008.27 15,949.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SLW LIMITED - SYCAMORE LODGE ST MARKS NURSING HOME	7002701221 7002691974 7002693235	14.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	15,431.06 62,871.25 16,248.32
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME ST MARKS NURSING HOME	7002701140 7002703186	14.02.2017 21.02.2017	REVENUE REVENUE	15,372.81 12,185.21
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 VICTORIA LODGE N/H VICTORIA LODGE N/H	7002709476 7002693253 7002701158	28.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	12,609.32 16,977.56 19,871.47
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VICTORIA LODGE N/H VICTORIA LODGE N/H VICTORIA LODGE N/H	7002701130 7002703203 7002709493	21.02.2017 28.02.2017	REVENUE REVENUE	16,684.58 9,101.97
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME LANSBURY COURT LANSBURY COURT	7002718682 7002710848	14.03.2017 07.03.2017	REVENUE REVENUE	5,629.97 15,500.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	LANSBURY COURT ST MARKS NURSING HOME ST MARKS NURSING HOME	7002720827 7002710825 7002718684	21.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	21,415.36 25,202.92 11,550.98
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME ST MARKS NURSING HOME	7002720804 7002728840	21.03.2017 28.03.2017	REVENUE REVENUE	15,159.29 26,075.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	VICTORIA LODGE N/H VICTORIA LODGE N/H VICTORIA LODGE N/H	7002710842 7002718702 7002720821	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	15,549.30 14,659.63 23,330.01
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VICTORIA LODGE N/H LANSBURY COURT	7002728857 7002685553	28.03.2017 24.01.2017	REVENUE REVENUE	29,774.49 26,626.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	LEUCHIE SLW LIMITED - SYCAMORE LODGE ST MARKS NURSING HOME	7002675867 7002675754 7002675764	10.01.2017 10.01.2017 10.01.2017	REVENUE REVENUE REVENUE	1,745.00 93,261.63 30,231.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME THE PAVILLION CARE CENTRE	7002685529 7002675772	24.01.2017 10.01.2017	REVENUE REVENUE	14,359.77 56,058.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 HOUSE ASHLEA PARK CARE HOME HIGHCLIFFE CARE CENTRE	7002675748 7002709472 7002703252	10.01.2017 28.02.2017 21.02.2017	REVENUE REVENUE REVENUE	17,800.01 9,599.96 16,158.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT ROSEBERRY CARE T/A VALLEY VIEW	7002692010 7002692065	02.02.2017 02.02.2017	REVENUE REVENUE	9,108.22 10,399.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 WASHINGTON MANOR PARKSIDE CARE LTD	7002691985 7002709541 7002720798	02.02.2017 28.02.2017 21.03.2017	REVENUE REVENUE REVENUE	12,827.49 18,041.69 9,043.74
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARKSIDE CARE LTD ROSEBERRY CARE T/A VALLEY VIEW	7002728834 7002728917	28.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE	12,566.89 24,179.72
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES MAPLE LODGE N/H	7002710829 5122114377	07.03.2017 04.01.2017	REVENUE REVENUE	4,334.67 19,835.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ST MARTHAS NURSING HOME THE MEWS	5122134221 5122142352 5122142758	02.03.2017 31.03.2017 22.03.2017	REVENUE REVENUE REVENUE	19,835.20 2,998.99 2,188.24
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS THE MEWS	5122142759 5122142760	22.03.2017 22.03.2017	REVENUE REVENUE	1,641.18 1,875.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 QUALIA CARE LTD T/A WASHINGTON LODG PARKSIDE CARE LTD	5122142764 5122142476 5122142819	22.03.2017 22.03.2017 22.03.2017	REVENUE REVENUE REVENUE	2,422.69 23,457.96 2,891.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME ABBOTSFORD CARE (GLENROTHES) LIMITE	5122142283 7002675857	22.03.2017 10.01.2017	REVENUE REVENUE	1,435.97 6,376.89
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 COURT CARE HOME ASHLEA GRANGE CARE HOME	7002676316 7002685528 7002675763	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	21,505.69 8,113.78 15,694.77
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME ASHTON GRANGE CARE HOME	7002685527 7002675751	24.01.2017 10.01.2017	REVENUE REVENUE	6,806.65 28,512.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ASHWOOD COURT ASHWOOD COURT	7002685515 7002675842 7002685607	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	11,851.69 39,320.34 14,933.09
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME BELMONT HOUSE-ALMONDSBURY CARE LTD	7002685613 7002675884	24.01.2017 10.01.2017	REVENUE REVENUE	34,498.00 1,600.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	BRANCEPETH COURT CEDAR COURT CARE CENTRE COVENT HOUSE	7002675859 7002685588 7002675843	10.01.2017 24.01.2017	REVENUE REVENUE	786.48 12,055.87
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE CRAIGARRAN LTD	7002675843 7002685608 7002675858	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	3,872.93 1,168.48 750.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002675752 7002685516	10.01.2017 24.01.2017	REVENUE REVENUE	27,513.54 9,479.30

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002675766 7002685531	10.01.2017 24.01.2017	REVENUE REVENUE	43,060.41 24,999.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 COURT CARE HOME FALSTONE COURT CARE HOME FALSTONE MANOR CARE HOME	7002675784 7002685549 7002675775	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE	25,232.53 8,816.89 24,749.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD	7002685540 7002675777 7002685542	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	9,672.32 43,572.04 20,159.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	HEATHERFIELD CARE HOME HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE	7002675881 7002675765 7002685530	10.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	791.10 26,797.62 16,658.86
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	LANSBURY COURT LINDISFARNE HOUSE LINDISFARNE HOUSE	7002675788 7002675828 7002685593	10.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	48,199.13 4,599.42 1,970.31
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002675786 7002685551	10.01.2017 24.01.2017	REVENUE REVENUE	29,087.01 25,246.13
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 HOMES LTD MEMORY LANE CARE HOMES LTD NORTHLEA COURT CARE HOME	7002675799 7002685564 7002675866	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	48,164.83 30,383.09 631.32
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PHILIPS COURT CARE HOME	7002675783 7002685548 7002675749	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	31,151.54 12,929.34 5,820.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PREMIER CARE HOMES LTD	7002685513 7002675840	24.01.2017 10.01.2017	REVENUE REVENUE	2,910.25 3,600.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME	7002685605 7002675757 7002685521	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	7,539.59 43,592.56 32,900.71
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERVIEW	7002675845 7002685610 7002675846	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	40,275.73 16,503.81 41,150.43
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SLW LIMITED - SYCAMORE LODGE THE LAURELS NURSING HOME	7002685611 7002685518 7002675779	24.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	24,041.50 42,282.32 38,835.94
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002685544 7002675883	24.01.2017 10.01.2017	REVENUE REVENUE	22,604.05 6,661.98
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 MEWS THE MEWS	7002685645 7002675758 7002685522	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	3,330.99 37,129.38 31,871.69
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 VILLAGE NURSING HOME THE VILLAGE NURSING HOME	7002685537 7002675813 7002685577	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	31,305.46 2,209.06 597.67
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PRIVATE CONTRACTORS	THORNBURY CARE CENTRE THORNBURY CARE CENTRE WASHINGTON LODGE NURSING HOME	7002675805 7002685569	10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	30,153.98 13,486.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON LODGE NURSING HOME ASHLEA COURT CARE HOME	7002675773 7002685538 7002691984	10.01.2017 24.01.2017 02.02.2017	REVENUE REVENUE	36,615.31 7,941.79 1,603.05
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 COURT CARE HOME ASHLEA COURT CARE HOME	7002693234 7002701139 7002703185	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	6,158.13 8,105.31 5,363.10
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002709475 7002691983 7002693233	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	10,016.02 28,762.32 9,540.82
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002701138 7002703184	14.02.2017 21.02.2017	REVENUE REVENUE	6,422.86 6,608.17
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME	7002709474 7002691971 7002693221	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	9,137.09 13,023.98 13,024.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ASHWOOD COURT	7002701126 7002703172 7002692063	14.02.2017 21.02.2017 02.02.2017	REVENUE REVENUE REVENUE	14,347.83 13,220.54 15,887.04
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ASHWOOD COURT	7002693311 7002701217 7002703261	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	15,125.08 15,125.08 15,125.08
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASTELL CARE CENTRE (FSHC)	7002709551 7002701240	28.02.2017 14.02.2017	REVENUE REVENUE	15,125.08 4,636.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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) BARNES COURT (COUNTRYWIDE CARE HOME	7002703285 7002709575 7002692069	21.02.2017 28.02.2017 02.02.2017	REVENUE REVENUE REVENUE	690.49 690.49 26,627.33
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 BARNES COURT (COUNTRYWIDE CARE HOME	7002693317 7002701223 7002703267	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	27,197.89 56,390.41 30,513.56
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME COVENT HOUSE	7002709557 7002692064	28.02.2017 02.02.2017	REVENUE REVENUE	30,027.85 14,238.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COVENT HOUSE DAV HOMES LTD DAV HOMES LTD	7002693312 7002691972 7002693222	07.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	1,542.60 2,759.27 12,506.85
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	DAV HOMES LTD DAV HOMES LTD DAV HOMES LTD	7002701127 7002703173 7002709464	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	10,372.03 2,373.49 9,644.89
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 DONWELL HOUSE CARE HOME	7002691987 7002693237 7002701142	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	21,893.28 25,218.99 17,554.57
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002703188 7002709478	21.02.2017 28.02.2017	REVENUE REVENUE	20,643.81 3,540.13
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 COURT CARE HOME FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7002692006 7002693255 7002703205	02.02.2017 07.02.2017 21.02.2017	REVENUE REVENUE REVENUE	15,086.73 11,655.04 3,355.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 COURT CARE HOME FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME	7002709495 7002691996 7002693246	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	8,318.91 12,096.24 11,545.56
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002701151 7002703196 7002709486	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	7,238.01 13,969.83 11,497.53
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD	7002691998 7002693248	02.02.2017 07.02.2017	REVENUE REVENUE	24,249.78 19,589.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 FOUR SEASONS (BAMFORD) LTD	7002701153 7002703198 7002709488	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	19,993.27 21,536.33 19,825.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002691986 7002693236 7002701141	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	14,014.17 14,195.43 12,716.33
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002703187 7002709477	21.02.2017 28.02.2017	REVENUE REVENUE	10,769.98 17,959.44
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	LANSBURY COURT LANSBURY COURT LANSBURY COURT	7002693259 7002701164 7002703209	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	23,995.38 15,525.40 19,197.68 15,978.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LANSBURY COURT	7002709499	28.02.2017	REVENUE	15,978.03

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE	7002692048 7002693297	02.02.2017 07.02.2017	REVENUE REVENUE	2,278.36 2,278.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 LINDISFARNE HOUSE	7002701202 7002703247 7002709537	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	2,278.36 1,822.05 1,822.05
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002692008 7002693257	02.02.2017 07.02.2017	REVENUE REVENUE	19,283.20 12,881.02
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002701162 7002703207 7002709497	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	5,795.36 12,633.46 12,439.91
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002692020 7002693269	02.02.2017 07.02.2017	REVENUE REVENUE	23,426.36 14,613.94
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 HOMES LTD MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD	7002701174 7002703219 7002709509	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	35,326.62 24,109.08 24,475.62
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H	7002692005 7002693254	02.02.2017 07.02.2017	REVENUE REVENUE	12,929.34 33,824.41
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002701159 7002703204 7002709494	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	17,465.64 40,119.69 17,364.02
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME	7002691969 7002693219	02.02.2017 07.02.2017	REVENUE REVENUE	2,910.25 2,910.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME	7002701124 7002703170 7002709461	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	2,910.25 2,910.25 2,910.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002692061 7002701215	02.02.2017 14.02.2017	REVENUE REVENUE	1,380.26 6,373.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002703259 7002709549 7002703304	21.02.2017 28.02.2017 21.02.2017	REVENUE REVENUE REVENUE	2,660.17 1,243.48 19,668.27
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 REGENTS VIEW NURSING HOME	7002709593 7002691977	28.02.2017 02.02.2017	REVENUE REVENUE	13,312.56 24,538.71
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002693227 7002701132 7002703178	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	24,157.23 18,808.63 23,671.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME ROSEBERRY CARE T/A HYLTON VIEW	7002709468 7002692066	28.02.2017 02.02.2017	REVENUE REVENUE	23,669.80 11,986.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002693314 7002701220 7002703264	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	15,410.23 15,340.69 17,723.83
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A RIVERVIEW	7002709554 7002703265	28.02.2017 21.02.2017	REVENUE REVENUE	15,878.97 16,611.22
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	7002709555 7002693224 7002701129	28.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	17,434.47 45,055.05 51,792.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	7002703175 7002709466	21.02.2017 28.02.2017	REVENUE REVENUE	39,534.25 44,625.18
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 LAURELS NURSING HOME	7002692000 7002693250 7002701155	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	18,301.76 16,761.79 15,719.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME THE LAURELS NURSING HOME THE MEADOWS	7002703200 7002709490	21.02.2017 28.02.2017	REVENUE REVENUE	16,235.16 15,675.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002692099 7002693347 7002701254	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	2,479.20 2,479.20 2,479.19
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEADOWS THE MEADOWS	7002703299 7002709589	21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	3,082.55 3,082.55
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002691978 7002693228 7002701133	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE	22,599.93 17,834.25 15,295.58
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS THE MEWS THE PAVILLION CARE CENTRE	7002703179 7002709469	21.02.2017 28.02.2017	REVENUE REVENUE	23,719.25 23,027.28
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 THE PAVILLION CARE CENTRE	7002691993 7002693243 7002701148	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	22,601.36 38,864.80 24,074.17
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE PAVILLION CARE CENTRE THE PAVILLION CARE CENTRE THORNBURY CARE CENTRE	7002703194 7002709484	21.02.2017 28.02.2017	REVENUE REVENUE	28,761.79 24,451.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7002692025 7002693274 7002701179	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	13,062.80 13,614.73 12,541.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	THORNBURY CARE CENTRE THORNBURY CARE CENTRE WASHINGTON LODGE NURSING HOME	7002703224 7002709514 7002691994	21.02.2017 28.02.2017 02.02.2017	REVENUE REVENUE REVENUE	14,078.61 13,427.10 13,030.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	WASHINGTON LODGE NURSING HOME WASHINGTON LODGE NURSING HOME	7002693244 7002701149	07.02.2017 14.02.2017	REVENUE REVENUE	11,740.88 15,307.22
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ASHLEA COURT CARE HOME ASHLEA COURT CARE HOME	7002728930 7002710824 7002718683	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	840.90 5,355.96 3,497.64
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002720803 7002728839	21.03.2017 28.03.2017	REVENUE REVENUE	5,434.85 18,735.53
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ASHLEA GRANGE CARE HOME	7002710823 7002720802 7002728838	07.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	9,136.61 12,590.40 11,733.01
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASHWOOD COURT	7002710900 7002718761	07.03.2017 14.03.2017	REVENUE REVENUE	15,125.08 20,604.38
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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)	7002720879 7002728915 7002710924	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	15,310.37 27,032.11 690.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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)	7002718784 7002720903	14.03.2017 21.03.2017	REVENUE REVENUE	690.49 690.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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) BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME	7002728939 7002710906 7002718767	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	1,183.70 37,400.74 33,572.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002720885 7002728921	21.03.2017 28.03.2017	REVENUE REVENUE	29,912.30 49,620.37
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CEDAR COURT CARE CENTRE CRAIGARRAN LTD DAV HOMES LTD	7002718743 7002728931 7002710813	14.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	1,878.04 643.20 13,128.73
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718672 7002720792	14.03.2017 21.03.2017	REVENUE REVENUE	9,717.47 9,717.47
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	DAV HOMES LTD DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	7002728827 7002710827 7002720806	28.03.2017 07.03.2017 21.03.2017	REVENUE REVENUE REVENUE	16,658.52 7,592.37 8,483.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME FALSTONE COURT CARE HOME	7002728842 7002710844	28.03.2017 07.03.2017	REVENUE REVENUE	32,198.56 9,159.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718704 7002720823	14.03.2017 21.03.2017	REVENUE REVENUE	10,053.03 12,079.14

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE MANOR CARE HOME	7002728859 7002710835	28.03.2017 07.03.2017	REVENUE REVENUE	40,344.32 19,477.99
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718695 7002720814 7002728850	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	21,428.90 14,963.94 23,241.64
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD	7002710837 7002718697	07.03.2017 14.03.2017	REVENUE REVENUE	9,412.04 20,281.57
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 HEATHERFIELD CARE HOME	7002720816 7002728852 7002728950	21.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	20,004.76 36,832.63 678.08
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002710826 7002718685	07.03.2017 14.03.2017	REVENUE REVENUE	12,878.11 13,306.10
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 LANSBURY COURT	7002720805 7002728841 7002718708	21.03.2017 28.03.2017 14.03.2017	REVENUE REVENUE REVENUE	16,309.50 21,052.54 28,691.91
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT LINDISFARNE HOUSE	7002728863 7002728901	28.03.2017 28.03.2017	REVENUE REVENUE	27,206.65 1,436.06
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002710846 7002718706 7002720825	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	10,705.36 11,682.44 13,663.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002728861 7002710858	28.03.2017 07.03.2017	REVENUE REVENUE	20,330.81 30,032.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 HOMES LTD MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD	7002718719 7002720838 7002728874	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	23,442.74 21,800.58 37,648.19
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H	7002710843 7002718703	07.03.2017 14.03.2017	REVENUE REVENUE	17,364.02 8,669.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PHILIPS COURT CARE HOME	7002720822 7002728858 7002710810	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	47,869.20 39,042.22 2,910.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME	7002718669 7002720789	14.03.2017 21.03.2017	REVENUE REVENUE	6,610.25 4,760.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PREMIER CARE HOMES LTD	7002710898 7002718759 7002720877	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	1,301.84 1,243.48 1,243.48
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002728913 7002710943	28.03.2017 07.03.2017	REVENUE REVENUE	2,131.69 13,154.69
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718801 7002720920 7002728956	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	12,451.80 15,894.68 24,708.08
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002710817 7002718676	07.03.2017 14.03.2017	REVENUE REVENUE	16,776.85 15,537.11
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ROSEBERRY CARE T/A HYLTON VIEW	7002720796 7002728832 7002710903	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	16,614.63 33,478.68 11,598.67
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW	7002718764 7002720882	14.03.2017 21.03.2017	REVENUE REVENUE	16,171.58 20,606.51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW	7002728918 7002710904 7002718765	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	26,976.50 18,642.10 19,153.93
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW	7002720883 7002728919	21.03.2017 28.03.2017	REVENUE REVENUE	19,960.17 28,082.48
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	SHORELINE NURSING HOME SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	7002718802 7002710815 7002718674	14.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	1,808.76 38,624.48 45,790.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	7002720794 7002728829	21.03.2017 28.03.2017	REVENUE REVENUE	42,824.90 80,169.10
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 LAURELS NURSING HOME	7002710839 7002718699 7002720818	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	17,515.47 14,892.35 15,484.99
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002728854 7002710938	28.03.2017 07.03.2017	REVENUE REVENUE	25,108.96 3,082.55
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718797 7002720916 7002728952	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	3,082.55 3,082.55 5,284.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS THE MEWS	7002710818 7002718677	07.03.2017 14.03.2017	REVENUE REVENUE	15,964.79 14,481.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PAVILLION CARE CENTRE	7002720797 7002728833 7002710833	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	14,859.77 25,584.46 34,125.89
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE PAVILLION CARE CENTRE THE PAVILLION CARE CENTRE	7002718693 7002720812	14.03.2017 21.03.2017	REVENUE REVENUE	29,632.16 28,412.51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7002728848 7002710863 7002718724	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	47,805.58 12,376.64 11,047.96
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002720842 7002728878	21.03.2017 28.03.2017	REVENUE REVENUE	11,645.57 24,710.95
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ASHLEA LODGE CARE HOME	7002675753 7002685517 7002675762	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	18,037.50 21,721.63 16,680.56
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME ASHLEA PARK CARE HOME	7002685526 7002675761	24.01.2017 10.01.2017	REVENUE REVENUE	14,753.94 28,629.62
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 BELLE VUE HOUSE BELLE VUE HOUSE	7002685525 7002675808 7002685572	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	9,301.79 16,073.64 7,201.04
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002675814 7002685578	10.01.2017 24.01.2017	REVENUE REVENUE	1,960.00 980.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 DAIRY LANE CARE CENTRE DENESIDE COURT CARE HOME	7002675769 7002685534 7002675860	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	8,902.42 5,496.64 14,959.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME DOVECOTE NURSING HOME	7002685625 7002675809	24.01.2017 10.01.2017	REVENUE REVENUE	7,479.85 1,160.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002685573 7002675827 7002685592	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	580.00 23,250.29 10,588.67
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE HIGHCLIFFE CARE CENTRE	7002675806 7002675833	10.01.2017 10.01.2017	REVENUE REVENUE	8,378.12 56,832.77
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 JUBILEE HOUSE JUBILEE HOUSE	7002685598 7002675882 7002685644	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	1,350.56 2,116.68 1,058.34
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 LINDISFARNE CARE HOME	7002675811 7002685575 7002675851	10.01.2017 24.01.2017	REVENUE REVENUE	4,317.26 2,158.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE CARE HOME MANDERVILLE CARE LIMITED	7002675851 7002685616 7002675750	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	1,390.98 695.49 11,062.18
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MANDERVILLE CARE LIMITED MARQUIS COURT	7002685514 7002675778	24.01.2017 10.01.2017	REVENUE REVENUE	4,745.26 30,038.32

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT MELTON HOUSE (MALHOTRA CARE HOMES L	7002685543 24.01.2017 7002675880 10.01.2017	REVENUE REVENUE	15.367.73 16.298.61
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	MELTON HOUSE (MALHOTRA CARE HOMES L PARK LODGE PARK LODGE	7002685642 24.01.2017 7002675865 10.01.2017 7002685630 24.01.2017	REVENUE REVENUE REVENUE	1,227.09 4,734.62 2,367.31
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ROSEBERRY CARE T/A VALLEY VIEW	7002675759 10.01.2017 7002685523 24.01.2017 7002675844 10.01.2017	REVENUE REVENUE REVENUE	15,615.86 8,246.74 17,104.82
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ROSEMOUNT CARE HOME ROSEMOUNT CARE HOME	7002685609 24.01.2017 7002675821 10.01.2017 7002685585 24.01.2017	REVENUE REVENUE REVENUE	10,545.70 2,040.02 1,020.01
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ROSEWOOD CARE ROWLANDSON HOUSE LIMITED	7002675875 10.01.2017 7002685638 24.01.2017 7002675755 10.01.2017	REVENUE REVENUE REVENUE	1,360.50 680.25 16,199.34
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED SPRINGFIELD LODGE NURSING HOME	7002685519 24.01.2017 7002675756 10.01.2017	REVENUE REVENUE	7,829.24 1,335.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 LODGE NURSING HOME ST ANDREWS CARE HOME ST ANDREWS CARE HOME	7002685520 24.01.2017 7002675887 10.01.2017 7002685648 24.01.2017	REVENUE REVENUE REVENUE	667.90 1,431.32 715.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002675760 10.01.2017 7002685524 24.01.2017 7002685512 24.01.2017	REVENUE REVENUE REVENUE	20,353.62 7,581.16 5,101.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 GRANGE R/H WASHINGTON MANOR	7002675781 10.01.2017 7002685546 24.01.2017 7002675832 10.01.2017	REVENUE REVENUE REVENUE	20,338.16 13,426.02 37,688.47
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MANOR ASHBOURNE LODGE CARE HOME	7002685597 24.01.2017 7002691973 02.02.2017	REVENUE REVENUE	20,286.80 15,183.76
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002693223 07.02.2017 7002701128 14.02.2017 7002703174 21.02.2017	REVENUE REVENUE REVENUE	9,685.86 9,920.31 9,685.86
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME	7002709465 28.02.2017 7002691982 02.02.2017 7002693232 07.02.2017	REVENUE REVENUE REVENUE	9,243.12 12,204.05 8,720.58
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002701137 14.02.2017 7002703183 21.02.2017 7002709473 28.02.2017	REVENUE REVENUE REVENUE	12,776.18 9,726.61 11,070.76
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT 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	ASHLEA PARK CARE HOME ASHLEA PARK CARE HOME ASHLEA PARK CARE HOME ASHLEA PARK CARE HOME	7002691981 02.02.2017 7002693231 07.02.2017 7002701136 14.02.2017	REVENUE REVENUE	7,725.78 8,500.11 8,465.64
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME ASHTON GRANGE CARE HOME	7002703182 21.02.2017 7002709463 28.02.2017	REVENUE REVENUE REVENUE	8,465.64 13,318.76
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002692028 02.02.2017 7002693278 07.02.2017 7002701183 14.02.2017	REVENUE REVENUE REVENUE	7,189.77 13,910.47 8,547.99
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 BUPA CAPWELL GRANGE NURSING HOME	7002703228 21.02.2017 7002709518 28.02.2017 7002692034 02.02.2017	REVENUE REVENUE REVENUE	682.50 7,485.56 980.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT 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	7002693283 07.02.2017 7002701188 14.02.2017 7002703233 21.02.2017	REVENUE REVENUE REVENUE	980.00 980.00 980.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME COVENT HOUSE	7002709523 28.02.2017 7002701218 14.02.2017	REVENUE REVENUE	980.00 2,168.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT 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	COVENT HOUSE COVENT HOUSE DAIRY LANE CARE CENTRE	7002703262 21.02.2017 7002709552 28.02.2017 7002691990 02.02.2017	REVENUE REVENUE REVENUE	1,585.42 880.16 9,042.14
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 DAIRY LANE CARE CENTRE DAIRY LANE CARE CENTRE	7002693240 07.02.2017 7002701145 14.02.2017 7002703191 21.02.2017	REVENUE REVENUE REVENUE	6,023.81 5,241.29 6,020.94
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002709481 28.02.2017 7002691997 02.02.2017 7002693247 07.02.2017	REVENUE REVENUE REVENUE	6.020.94 10,565.68 3.420.62
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANICK LIMITED DANICK LIMITED	7002701152 14.02.2017 7002703197 21.02.2017	REVENUE REVENUE	3,420.62 3,420.62
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002709487 28.02.2017 7002692080 02.02.2017 7002693328 07.02.2017	REVENUE REVENUE REVENUE	3,420.62 7,479.85 7,479.85
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 DENESIDE COURT CARE HOME	7002701234 14.02.2017 7002703279 21.02.2017 7002709569 28.02.2017	REVENUE REVENUE	7,479.85 7,479.85 7,479.85
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 DOVECOTE NURSING HOME DOVECOTE NURSING HOME	7002692029 02.02.2017 7002693279 07.02.2017 7002701184 14.02.2017	REVENUE REVENUE REVENUE	580.00 580.00 580.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT 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 NÜRSING HÖME DOVECOTE NÜRSING HÖME GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002703229 21.02.2017 7002709519 28.02.2017 7002692047 02.02.2017	REVENUE REVENUE REVENUE	580.00 580.00 13,303.53
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002693296 07.02.2017 7002701201 14.02.2017	REVENUE REVENUE	13,893.56 10,947.06
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC HAWTHORNS CARE CENTRE	7002709536 28.02.2017 7002693275 07.02.2017	REVENUE REVENUE REVENUE	10,817.91 9,933.48 1,362.38
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7002692055 02.02.2017 7002692054 02.02.2017 7002693302 07.02.2017	REVENUE REVENUE REVENUE	27,583.17 15,210.15 17,230.92
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 JUBILEE HOUSE	7002701207 14.02.2017 7002709542 28.02.2017 7002692098 02.02.2017	REVENUE REVENUE REVENUE	16,319.98 14,654.48 1,058.34
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002693346 07.02.2017 7002701253 14.02.2017 7002703298 21.02.2017	REVENUE REVENUE REVENUE	1,058.34 1,058.34 1,058.34
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002709588 28.02.2017 7002692031 02.02.2017	REVENUE REVENUE	1,058.34 2,158.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002693281 07.02.2017 7002701186 14.02.2017 7002703231 21.02.2017	REVENUE REVENUE	2,158.63 2,158.63 2,158.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 LINDISFARNE CARE HOME	7002709521 28.02.2017 7002692071 02.02.2017 7002693319 07.02.2017	REVENUE REVENUE REVENUE	2,158.63 695.49 695.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 CARE HOME LINDISFARNE CARE HOME LINDISFARNE CARE HOME	7002701225 14.02.2017 7002703269 21.02.2017 7002709559 28.02.2017	REVENUE REVENUE REVENUE	695.49 695.49 695.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	MANDERVILLE CARE LIMITED MANDERVILLE CARE LIMITED MANDERVILLE CARE LIMITED MANDERVILLE CARE LIMITED	7002691970 02.02.2017 7002693220 07.02.2017 7002701125 14.02.2017	REVENUE REVENUE REVENUE	6,224.95 5,537.73 3,916.84
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MANDERVILLE CARE LIMITED MANDERVILLE CARE LIMITED	7002703171 21.02.2017 7002709462 28.02.2017	REVENUE REVENUE	6,430.20 6,309.62
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT MARQUIS COURT	7002691999 02.02.2017 7002693249 07.02.2017	REVENUE REVENUE	12,239.96 13,092.00

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT MARQUIS COURT	7002701154 7002703199	14.02.2017 21.02.2017	REVENUE REVENUE	13,092.00 13,198.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 MELTON HOUSE (MALHOTRA CARE HOMES L MELTON HOUSE (MALHOTRA CARE HOMES L	7002709489 7002692096 7002693344	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	13,092.00 1,227.09 3,894.96
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	MELTON HOUSE (MALHOTRA CARE HOMES L MELTON HOUSE (MALHOTRA CARE HOMES L MELTON HOUSE (MALHOTRA CARE HOMES L	7002701251 7002703296 7002709586	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	1,227.09 1,227.09 1,227.09
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002692085 7002693333 7002701239	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	2,367.31 2,367.31 2,367.31
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PARKSIDE CARE LTD	7002703284 7002709574 7002691979	21.02.2017 28.02.2017 02.02.2017	REVENUE REVENUE REVENUE	2,367.31 2,367.31 4,843.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PRIMROSE CARE HOME PRIMROSE CARE HOME	7002701143 7002703189 7002709479	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	5,945.38 5,147.02 5,133.77
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ROSEBERRY CARE T/A VALLEY VIEW ROSEBERRY CARE T/A VALLEY VIEW	7002693313 7002701219 7002703263	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	12,267.88 18,610.27 11,722.28
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW ROSEMOUNT CARE HOME ROSEMOUNT CARE HOME	7002709553 7002692041 7002693290	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	12,140.58 1,020.01 1,020.01
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEMOUNT CARE HOME ROSEMOUNT CARE HOME	7002701195 7002703240	14.02.2017 21.02.2017	REVENUE REVENUE	1,020.01 1,020.01
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ROSEMOUNT CARE HOME ROSEWOOD CARE ROSEWOOD CARE	7002709530 7002692092 7002693340	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	1,020.01 680.25 680.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ROSEWOOD CARE ROSEWOOD CARE	7002701247 7002703292 7002709582	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	680.25 680.25 680.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002691975 7002693225 7002701130	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	8,585.01 7,829.24 7,824.84
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SPRINGFIELD HOUSE R/H	7002703176 7002709467 7002709485	21.02.2017 28.02.2017 28.02.2017	REVENUE REVENUE REVENUE	8,580.61 8,353.88 13,755.79
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD LODGE NURSING HOME SPRINGFIELD LODGE NURSING HOME	7002691976 7002693226	02.02.2017 07.02.2017	REVENUE REVENUE	667.90 667.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD LODGE NURSING HOME ST ANDREWS CARE HOME ST ANDREWS CARE HOME	7002701131 7002692102 7002693350	14.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	667.90 715.66 715.66 715.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ANDREWS CARE HOME ST ANDREWS CARE HOME ST ANDREWS CARE HOME	7002701256 7002703301 7002709591	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	715.66 715.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 MARGARETS RH/NH ST MARGARETS RH/NH THE CROFT CARE HOME	7002703222 7002709512 7002691980	21.02.2017 28.02.2017 02.02.2017	REVENUE REVENUE REVENUE	5,660.14 1,450.98 8,604.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 THE CROFT CARE HOME	7002693230 7002701135 7002703181	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	9,692.39 9,006.29 7,924.33
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	THE CROFT CARE HOME THORNCLIFFE HOUSE THORNCLIFFE HOUSE	7002709471 7002691968 7002693218	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	9,526.53 8,634.02 5,316.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE THORNCLIFFE HOUSE	7002701123 7002703169	14.02.2017 21.02.2017	REVENUE REVENUE	5,316.49 9,709.11 5,316.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE WASHINGTON GRANGE R/H WASHINGTON GRANGE R/H	7002709460 7002692003 7002693252	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	21,036.60 12,107.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 GRANGE R/H WASHINGTON GRANGE R/H	7002701157 7002703202 7002709492	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	9,121.70 13,724.91 11,542.41
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 WASHINGTON MANOR WASHINGTON MANOR	7002692053 7002693301 7002701206	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	18,227.06 18,847.65 26,113.86
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ACTIVE ASSISTANCE ASHBOURNE LODGE CARE HOME	7002703251 7002728938 7002710814	21.02.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	17,786.83 135,636.42 9,240.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ASHBOURNE LODGE CARE HOME ASHBOURNE LODGE CARE HOME ASHBOURNE LODGE CARE HOME	7002718673 7002720793 7002728828	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	8,615.04 7,775.05 14,975.43
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME	7002710822 7002718681	07.03.2017 14.03.2017	REVENUE REVENUE	9,492.41 13,876.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PARK CARE HOME	7002720801 7002728837 7002710821	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	8,185.04 40,628.38 8,075.78
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718680 7002720800 7002728836	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	12,054.58 7,913.77 11,967.27
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002710812 7002718671 7002720791	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	13,312.75 13,304.72 12,037.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002728826 7002710867 7002718728	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	21,531.08 15,647.89 7,016.65
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	BELLE VUE HOUSE BELLE VUE HOUSE BUPA CAPWELL GRANGE NURSING HOME	7002720846 7002728882 7002710872	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	6,909.17 9,774.02 980.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718733 7002720851	14.03.2017 21.03.2017	REVENUE REVENUE	980.00 980.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 CARE UK PLC COVENT HOUSE	7002728887 7002728958 7002710901	28.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	1,680.00 2,332.29 1,043.42
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COVENT HOUSE DAIRY LANE CARE CENTRE DAIRY LANE CARE CENTRE	7002718762 7002710830 7002718690	14.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	1,043.42 6,020.94 6,020.94
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 DAIRY LANE CARE CENTRE DANICK LIMITED	7002720809 7002728845 7002710836	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	6,020.94 10,140.56 3,420.62
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	DANICK LIMITED DANICK LIMITED DANICK LIMITED DANICK LIMITED	7002718696 7002720815 7002728851	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	3,420.62 3,420.62 4,979.67
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME	7002710918 7002718778	07.03.2017 14.03.2017	REVENUE REVENUE	7,479.85 7,479.85
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002720897 7002728932 7002710868	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	7,479.85 12,822.60 580.00

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 DOVECOTE NURSING HOME DOVECOTE NURSING HOME	7002718729 7002720847 7002728883	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	580.00 580.00 994.29
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718803 7002720921 7002728957	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	2,032.28 508.07 870.98
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002710885 7002718746 7002720864	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	12,152.97 12,077.58 11,214.22
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 HALLGARTH NURSING HOME HALLGARTH NURSING HOME	7002728900 7002720786 7002728821	28.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	20,964.11 11,457.10 1,273.01
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	HAWTHORNS CARE CENTRE HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7002728879 7002710891 7002718752	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	4,890.38 13,839.08 15,616.56
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 JUBILEE HOUSE	7002720870 7002728906 7002710937	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	25,443.72 27,958.24 1,058.34
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718796 7002720915 7002728951	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	1,058.34 1,058.34 1,814.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002710870 7002718731 7002720849	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	2,158.63 2,158.63 2,158.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 LINDISFARNE CARE HOME	7002728885 7002710908 7002718769	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	3,700.52 695.49 695.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 CARE HOME LINDISFARNE CARE HOME MANDERVILLE CARE LIMITED	7002720887 7002728923 7002710811	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	695.49 1,192.27 4,358.99
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718670 7002720790 7002728825	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	4,257.68 3,082.90 5,418.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 MARQUIS COURT	7002710838 7002718698 7002720817	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	15,133.69 13,816.59 13,918.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 MELTON HOUSE (MALHOTRA CARE HOMES L MELTON HOUSE (MALHOTRA CARE HOMES L	7002728853 7002710935 7002718794	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	23,044.01 1,227.09 1,227.09
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	MELTON HOUSE (MALHOTRA CARE HOMES L MELTON HOUSE (MALHOTRA CARE HOMES L PARK LODGE	7002720913 7002728949 7002710923	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	1,227.09 2,103.58 2,367.31
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718783 7002720902 7002728937	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	2,367.31 2,367.31 4,058.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PRIMROSE CARE HOME PRIMROSE CARE HOME	7002710828 7002718687 7002720807	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	5,128.48 5,007.82 13,987.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002728843 7002710902 7002718763	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	10,274.04 11,334.09 13,370.54
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ROSEMOUNT CARE HOME	7002720881 7002710879 7002718740	21.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	11,050.96 1,020.01 1,020.01
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ROSEMOUNT CARE HOME ROSEMOUNT CARE HOME ROSEWOOD CARE	7002720858 7002728894 7002710931	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	1,020.01 1,748.59 680.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ROSEWOOD CARE ROSEWOOD CARE	7002718790 7002720909 7002728945	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	680.25 680.25 1,166.14
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002710816 7002718675 7002720795	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	7,824.42 7,824.34 8,320.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SPRINGFIELD HOUSE R/H SPRINGFIELD HOUSE R/H	7002728830 7002710834 7002718694	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	13,616.08 13,382.36 14,790.79
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SPRINGFIELD HOUSE R/H ST ANDREWS CARE HOME	7002720813 7002728849 7002710940	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	13,367.24 22,910.48 715.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ANDREWS CARE HOME ST ANDREWS CARE HOME ST MARGARETS RH/NH	7002718799 7002720918 7002710861	14.03.2017 21.03.2017 07.03.2017	REVENUE REVENUE REVENUE	715.66 715.66 1,450.98
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 MARGARETS RH/NH ST MARGARETS RH/NH ST MARGARETS RH/NH	7002718722 7002720840 7002728876	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	1,450.98 1,450.98 2,487.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 THE CROFT CARE HOME	7002710820 7002718679 7002720799	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	8,971.99 8,971.88 7,560.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 THORNCLIFFE HOUSE THORNCLIFFE HOUSE	7002728835 7002710809 7002718668	28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	14,434.61 5,316.49 5,316.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 HOUSE THORNCLIFFE HOUSE WASHINGTON GRANGE R/H	7002720788 7002728823 7002710841	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	1,313.82 6,539.45 10,341.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 GRANGE R/H WASHINGTON GRANGE R/H	7002718701 7002720820 7002728856	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	10,651.26 10,168.14 16,938.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 WASHINGTON MANOR WASHINGTON MANOR	7002710890 7002718751 7002720869	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	19,093.55 13,146.38 16,989.33
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ST MARGARETS RH/NH ST MARGARETS RH/NH	7002728905 7002675803 7002685567	28.03.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	31,567.94 13,015.60 695.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 WELLBURN CARE HOMES EXCLUSIVE CARE GROUP T/A PRIMROSE H	7002675830 7002685595 7002693348	10.01.2017 24.01.2017 07.02.2017	REVENUE REVENUE REVENUE	10,947.51 6,618.00 2,413.71
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ST MARGARETS RH/NH ST MARGARETS RH/NH	7002693238 7002692023 7002693272	07.02.2017 03.02.2017 07.02.2017	REVENUE REVENUE REVENUE	6,417.63 695.49 695.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES AND CITY COUNCIL HEALTH HOUSING AND ADULT 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 MARGARETS RH/NH WELLBURN CARE HOMES WELLBURN CARE HOMES	7002701177 7002692050 7002693299	14.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	695.49 6,795.73 4,999.97
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 BEECHCOMBER R/H BEECHCOMBER R/H	7002701204 7002718713 7002720832	14.02.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	4,616.65 3,069.00 520.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BEECHCOMBER R/H WELLBURN CARE HOMES	7002728868 7002710888	28.03.2017 07.03.2017	REVENUE REVENUE	891.43 7,254.16

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES AGE UK SUNDERLAND	7002718749 5122115361	14.03.2017 05.01.2017	REVENUE REVENUE	6,023.56 840.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	AGE UK SUNDERLAND AGE UK SUNDERLAND AGE UK SUNDERLAND	5122115362 5122116499 5122119297	05.01.2017 13.01.2017 20.01.2017	REVENUE REVENUE REVENUE	1,365.00 980.00 1,260.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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)	5122117407 5122117408	11.01.2017 11.01.2017	REVENUE REVENUE	2,050.54 1,274.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122119236 5122119957 5122120261	17.01.2017 18.01.2017 19.01.2017	REVENUE REVENUE REVENUE	1,773.44 1,939.70 2,050.54
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE 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	5122120201 5122114853 5122121949	04.01.2017 25.01.2017	REVENUE REVENUE	530.50 595.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE ROSEBERRY CARE T/A THE LODGE	5122117348 5122116826	11.01.2017 10.01.2017	REVENUE REVENUE	1,425.90 1,175.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 THE LODGE ROSEBERRY CARE T/A THE LODGE ROSEBERRY CARE T/A THE LODGE	5122117984 5122118844 5122118939	13.01.2017 17.01.2017 18.01.2017	REVENUE REVENUE REVENUE	779.50 1,128.00 1,371.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 AGE UK SUNDERLAND	5122122645 5122124382	25.01.2017 09.02.2017	REVENUE REVENUE	1,269.00 1,435.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	AGE UK SUNDERLAND AGE UK SUNDERLAND AGE UK SUNDERLAND	5122126251 5122129882 5122132418	10.02.2017 20.02.2017 27.02.2017	REVENUE REVENUE REVENUE	1,575.00 1,540.00 1,645.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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)	5122124606 5122129995	03.02.2017 17.02.2017	REVENUE REVENUE	1,939.70 1,939.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) DONWELL HOUSE CARE HOME	5122133210 5122124319	28.02.2017 09.02.2017	REVENUE REVENUE	3,048.10 635.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 GLENHOLME HOUSE	5122125572 5122130021 5122125821	09.02.2017 17.02.2017 10.02.2017	REVENUE REVENUE REVENUE	694.00 675.50 1,935.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE ROSEBERRY CARE T/A THE LODGE	5122128894 5122124302	15.02.2017 09.02.2017	REVENUE REVENUE	1,697.50 1,343.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 THE LODGE ROSEBERRY CARE T/A THE LODGE ROSEBERRY CARE T/A THE LODGE	5122125564 5122129092 5122132626	09.02.2017 17.02.2017 27.02.2017	REVENUE REVENUE REVENUE	1,465.00 1,390.50 1,269.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122134437 5122136592	13.03.2017 13.03.2017	REVENUE REVENUE	1,540.00 1,645.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGE UK SUNDERLAND AGE UK SUNDERLAND AGE UK SUNDERLAND	5122139569 5122142935 5122145219	17.03.2017 24.03.2017 31.03.2017	REVENUE REVENUE REVENUE	1,505.00 1,680.00 1,645.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122135160 5122135286	02.03.2017 02.03.2017 23.03.2017	REVENUE REVENUE	2,216.80 1,939.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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)	5122135319 5122137799	23.03.2017 23.03.2017	REVENUE REVENUE	2,216.80 1,607.18
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND) DONWELL HOUSE CARE HOME	5122138134 5122140246 5122131698	23.03.2017 23.03.2017 02.03.2017	REVENUE REVENUE REVENUE	1,718.02 1,939.70 597.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122133208 5122136945	02.03.2017 30.03.2017	REVENUE REVENUE	730.50 809.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 DONWELL HOUSE CARE HOME	5122138649 5122142049 5122144255	30.03.2017 30.03.2017 30.03.2017	REVENUE REVENUE REVENUE	675.50 640.50 755.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE GLENHOLME HOUSE	5122136591 5122137791	07.03.2017 09.03.2017	REVENUE REVENUE	1,799.35 1,765.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE GLENHOLME HOUSE	5122139533 5122139839	17.03.2017 15.03.2017	REVENUE REVENUE	1,697.50 1,799.35
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	GLENHOLME HOUSE GLENHOLME HOUSE GLENHOLME HOUSE	5122144171 5122145421 5122145423	31.03.2017 29.03.2017 29.03.2017	REVENUE REVENUE REVENUE	1,425.90 1,969.10 1,867.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE GLENHOLME HOUSE	5122145425 5122145426	29.03.2017 29.03.2017	REVENUE REVENUE	2,172.80 1,799.35
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	GLENHOLME HOUSE GLENHOLME HOUSE GLENHOLME HOUSE	5122145430 5122145433 5122145435	29.03.2017 29.03.2017 29.03.2017	REVENUE REVENUE REVENUE	1,901.20 1,901.20 1,969.10
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE ROSEBERRY CARE T/A THE LODGE	5122145469 5122136868	29.03.2017 13.03.2017	REVENUE REVENUE	-1,799.35 1,531.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 THE LODGE ROSEBERRY CARE T/A THE LODGE ROSEBERRY CARE T/A THE LODGE	5122138683 5122142913 5122143023	16.03.2017 22.03.2017 30.03.2017	REVENUE REVENUE REVENUE	1,390.50 1,457.00 1,343.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122115833 5122115990	10.01.2017 10.01.2017	REVENUE REVENUE	1,848.00 4,747.14
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122115991 5122116227	10.01.2017 09.01.2017	REVENUE REVENUE	1,848.00 4,483.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122116230 5122116253 5122116261	10.01.2017 10.01.2017 10.01.2017	REVENUE REVENUE REVENUE	4,636.48 4,690.39 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122118321 5122120365	16.01.2017 19.01.2017	REVENUE REVENUE	4,707.41 4,667.69
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122120366 5122125959 5122126763	19.01.2017 07.02.2017 07.02.2017	REVENUE REVENUE REVENUE	1,848.00 1,848.00 4,534.33
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122128840 5122128841	14.02.2017 14.02.2017	REVENUE REVENUE	1,848.00 4,693.23
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122131194 5122131256 5122133161	20.02.2017 20.02.2017 28.02.2017	REVENUE REVENUE REVENUE	1,848.00 4,310.16 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	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 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122133162 5122140945	28.02.2017 28.02.2017 20.03.2017	REVENUE REVENUE	4,469.06 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122141000 5122143142 5122143143	20.03.2017 24.03.2017 24.03.2017	REVENUE REVENUE REVENUE	4,219.36 3,592.28 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122143143 5122143570 5122143572	27.03.2017 27.03.2017 27.03.2017	REVENUE REVENUE	1,848.00 3,541.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122146482 5122146483	31.03.2017 31.03.2017	REVENUE REVENUE	4,789.70 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122114386 5122115992 5122115994	10.01.2017 10.01.2017 10.01.2017	REVENUE REVENUE REVENUE	5,504.75 1,848.00 5,050.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122118246 5122118247	13.01.2017 13.01.2017	REVENUE REVENUE	1,848.00 5,587.04
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122120015 5122120021 5122121888	18.01.2017 20.01.2017 25.01.2017	REVENUE REVENUE REVENUE	1,848.00 5,371.39 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122122927 5122125975	25.01.2017 09.02.2017	REVENUE REVENUE	5,728.91 5,626.76
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	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	5122125977 5122128842 5122128843	09.02.2017 17.02.2017 17.02.2017	REVENUE REVENUE	1,848.00 1,848.00 5,550.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD	5122128843	17.02.2017	REVENUE	5,550.15

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122133082 5122133134 5122133163	02.03.2017 15.03.2017 02.03.2017	REVENUE REVENUE REVENUE	5,433.81 1,848.00 5,408.28
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	HOUSING AND CARE 21- WOODRIDGE GARD	5122133164 5122136283 5122136285	15.03.2017 15.03.2017 14.03.2017	REVENUE REVENUE REVENUE	1,848.00 1,848.00 5,371.39
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	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	5122140687 5122140688	28.03.2017 23.03.2017	REVENUE REVENUE	5,501.91 1.848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122140689 5122140690 5122143569	28.03.2017 23.03.2017 28.03.2017	REVENUE REVENUE REVENUE	5,469.57 1,848.00 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122143571 5122115995 5122117500	28.03.2017 10.01.2017 13.01.2017	REVENUE REVENUE REVENUE	5,402.60 1,848.00 2,060.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122117501 5122117503	13.01.2017 13.01.2017	REVENUE REVENUE	1,848.00 1,700.57
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122118303 5122120016 5122120643	16.01.2017 18.01.2017 23.01.2017	REVENUE REVENUE REVENUE	1,782.97 1,848.00 2,238.79
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122120644 5122125961 5122125969	23.01.2017 09.02.2017 09.02.2017	REVENUE REVENUE REVENUE	1,848.00 1,594.68 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122131253 5122131254 5122133077	21.02.2017 21.02.2017	REVENUE REVENUE REVENUE	1,848.00 1,594.68 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	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- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122133078 5122133148	15.03.2017 02.03.2017 15.03.2017	REVENUE REVENUE	1,089.60 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122133150 5122136288 5122136289	02.03.2017 10.03.2017 15.03.2017	REVENUE REVENUE REVENUE	1,594.68 1,390.38 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122140757 5122140792 5122143146	22.03.2017 22.03.2017 24.03.2017	REVENUE REVENUE REVENUE	1,848.00 1,848.00 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122116173 5122119053	09.01.2017 17.01.2017	REVENUE REVENUE	3,327.50 2,829.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122119055 5122119056 5122119057	17.01.2017 17.01.2017 17.01.2017	REVENUE REVENUE REVENUE	1,848.00 2,692.25 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122119767 5122119770 5122119773	18.01.2017 18.01.2017 18.01.2017	REVENUE REVENUE REVENUE	3,311.00 1,848.00 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122119885 5122123031	18.01.2017 26.01.2017	REVENUE REVENUE	3,214.75 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122123032 5122123821 5122127347	26.01.2017 09.02.2017 10.02.2017	REVENUE REVENUE REVENUE	2,752.75 1,848.00 3,022.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122127348 5122127349 5122127351	10.02.2017 10.02.2017 10.02.2017	REVENUE REVENUE REVENUE	1,848.00 3,176.25 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122127998 5122128000	09.02.2017 09.02.2017	REVENUE REVENUE	1,848.00 3,327.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122131511 5122131514 5122133287	21.02.2017 21.02.2017 02.03.2017	REVENUE REVENUE REVENUE	3,132.25 1,848.00 3,140.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122133289 5122136879 5122137603	02.03.2017 13.03.2017 13.03.2017	REVENUE REVENUE REVENUE	1,848.00 2,975.50 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122138893 5122138895 5122140526	14.03.2017 14.03.2017 20.03.2017	REVENUE REVENUE REVENUE	1,848.00 2,953.50 1,848.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE HOUSING AND CARE 21- GILDACRE	5122140545 5122115017	20.03.2017 04.01.2017	REVENUE REVENUE	3,107.50 5,195.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122117141 5122117707 5122119042	11.01.2017 12.01.2017 17.01.2017	REVENUE REVENUE REVENUE	1,219.80 1,187.70 1,187.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122116807 5122117700 5122117766	02.02.2017 02.02.2017 02.02.2017	REVENUE REVENUE REVENUE	5,368.55 5,073.95 5,206.81
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124411 5122124412	09.02.2017 09.02.2017	REVENUE REVENUE	5,206.81 5,802.69 5,723.24
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122126505 5122127903 5122129072	07.02.2017 09.02.2017 17.02.2017	REVENUE REVENUE REVENUE	1,187.70 5,635.28 1,155.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122129234 5122130260 5122131396	17.02.2017 17.02.2017 17.02.2017	REVENUE REVENUE REVENUE	5,280.59 1,155.60 1,155.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122131417 5122133166	17.02.2017 27.02.2017	REVENUE REVENUE	1,091.40 1,268.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ARK HOME HEALTHCARE LTD ARK HOME HEALTHCARE LTD	5122146860 5122116419 5122116420	31.03.2017 10.01.2017 10.01.2017	REVENUE REVENUE REVENUE	-5,073.95 656.25 656.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ARK HOME HEALTHCARE LTD ARK HOME HEALTHCARE LTD ARK HOME HEALTHCARE LTD	5122119259 5122121264 5122121265	20.01.2017 23.01.2017 23.01.2017	REVENUE REVENUE REVENUE	650.00 643.75 631.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122115082 5122117382	05.01.2017 16.01.2017	REVENUE REVENUE	1,577.26 1,358.58
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE CARE AT HOME (WEARSIDE) LTD	5122119523 5122121860 5122118300	18.01.2017 24.01.2017 16.01.2017	REVENUE REVENUE REVENUE	1,663.93 1,416.43 4,187.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122118301 5122119566 5122119710	16.01.2017 18.01.2017 18.01.2017	REVENUE REVENUE REVENUE	4,203.13 4,490.63 3,700.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CARE AT HOME (WEARSIDE) LTD CARE CONCERN (DURHAM) CARE CONCERN (DURHAM)	5122119761 5122117137 5122117139	18.01.2017 11.01.2017 11.01.2017	REVENUE REVENUE REVENUE	-2,206.27 30,825.00 30,100.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) CARE CONCERN (DURHAM)	5122117424 5122119730	17.01.2017 18.01.2017	REVENUE REVENUE	31,250.00 29,725.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 VISIONS AT HOME CARE VISIONS AT HOME	5122120500 5122115001 5122115363	20.01.2017 04.01.2017 09.01.2017	REVENUE REVENUE REVENUE	31,043.75 693.75 693.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CARE VISIONS AT HOME CARE VISIONS AT HOME CARELINE HOMECARE	5122117302 5122120080 5122117693	13.01.2017 20.01.2017 13.01.2017	REVENUE REVENUE REVENUE	759.38 759.38 3,621.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE CARELINE HOMECARE	5122117787 5122118750	12.01.2017 17.01.2017	REVENUE REVENUE	3,518.75 3,650.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE CARELINE HOMECARE	5122120726 5122122068	20.01.2017 24.01.2017	REVENUE REVENUE	3,571.88 3,343.75

	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT 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	5122117695 12.0	01.2017 RE	EVENUE 2,314.41 EVENUE 2,410.20
Property	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122117702 12.0 5122117705 12.0	01.2017 RE 01.2017 RE	EVENUE 2,410.20 EVENUE 2,388.57
The content of the	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHOICE CARE SERVICES LIMITED	5122119649 18.0 5122114038 05.0	01.2017 RE 01.2017 RE	EVENUE 2,426.76 EVENUE 2,040.00
	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE	5122114726 05.0	01.2017 RE	EVENUE 2,110.00
	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE	5122116119 11.0	01.2017 RE	EVENUE 9,665.63
	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE	5122117347 18.0 5122118415 16.0	01.2017 RE 01.2017 RE	EVENUE 10,068.75 EVENUE 1,820.00
	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE COMFORT CALL LIMITED	5122123305 26.0 5122114358 10.0	01.2017 RE 01.2017 RE	EVENUE 1,880.00 EVENUE 53,118.75
	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122114486 05.0	01.2017 RE	EVENUE 595.00
	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122115090 05.0 5122119414 17.0	01.2017 RE 01.2017 RE	EVENUE 595.00 EVENUE -896.88
### PART OF THE PA	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122120492 20.0 5122122278 24.0	01.2017 RE 01.2017 RE	EVENUE 58,490.63 EVENUE 58,437.50
Company Comp	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE	5122115599 05.0 5122115625 06.0	01.2017 RE 01.2017 RE	EVENUE 2,940.63 EVENUE 2,987.50
Column C	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE	5122119192 20.0	01.2017 RE	EVENUE 3,275.00
Company Comp	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES L S CARE LTD	5122117768 12.0 5122114916 04.0	01.2017 RE 01.2017 RE	EVENUE 21,809.38 EVENUE 775.60
Company Comp	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD L S CARE LTD	5122119579 18.0 5122119581 18.0	01.2017 RE 01.2017 RE	EVENUE 3,026.59 EVENUE 533.23
	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD L S CARE LTD	5122119629 20.0 5122121364 23.0	01.2017 RE 01.2017 RE	EVENUE 775.60 EVENUE 2,887.34
Description Company	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PIN POINT RECRUITMENT	5122117210 11.0	01.2017 RE	EVENUE 1,793.77
Section Column	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PIN POINT RECRUITMENT PIN POINT RECRUITMENT	5122119611 18.0 5122120734 20.0	01.2017 RE 01.2017 RE	EVENUE 1,690.65 EVENUE 1,793.75
Applied Column Applied Appli	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PIN POINT RECRUITMENT RICHMOND FELLOWSHIP - PELE TOWER	5122122913 25.0 5122118002 18.0	01.2017 RE 01.2017 RE	EVENUE 1,656.26 EVENUE 3,636.52
MARCH MARC	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RICHMOND FELLOWSHIP - PELE TOWER RICHMOND FELLOWSHIP - PELE TOWER	5122118005 18.0 5122118006 18.0	01.2017 RE 01.2017 RE	EVENUE 3,519.21 EVENUE 3,519.21
PART CONTACTOR COLOR C	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	RICHMOND FELLOWSHIP - PELE TOWER	5122118010 18.0	01.2017 RE	EVENUE 3,636.52
MARCH AND CITY CORNEL. MA. MALANDER AND A. A. A. SERVICE. MA. M. CORNELL CARE. C.	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122115015 05.0 5122116542 10.0	01.2017 RE 01.2017 RE	EVENUE 17,156.25 EVENUE 17,700.00
MARCHAND CITY COURSE. MARCH 14 CARREST AND CITY COURSE. MARCHAND	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122116554 18.0 5122122002 24.0	01.2017 RE 01.2017 RE	EVENUE 17,343.75 EVENUE 17,140.63
SAMPHAND DIT COARD. M.S.A. HOURS AND AND SERVICES ADUL SOCIAL CARE CLERK FOR IN PRIVATE CONTRACTORS SHAPEHAND DISCORDER ST. 1971 S. 19.207 S. 19.2	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122114347 04.0	01.2017 RE	EVENUE 16,061.30 EVENUE 15,216.45
SAMERIAND CITY COARD. HEALTHOUSE AND AULT SERVICES ADULT SCHAL CARE CARE FOR EAST MIT PARTY CONTROL FOR EAST COARD. CARE FOR EAST MIT SCHAL CARE CARE FOR EAST MIT SCHALL CARE CARE FOR EAST MIT SCHAL CARE CARE FOR EAST MIT SCHAL CARE	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122119711 23.0	01.2017 RE	EVENUE 15,707.50
SAMERIANG CAT COUNCIL HEATH HOUSENAN AND ADULT SERVICES ADULT SCOLA CASE CLORE RECOVER M. PRIVATE CONTRACTORS THORROWER HOUSENAND CASE CLORE RECOVER M.	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122122701 25.0 5122122710 25.0	01.2017 RE 01.2017 RE	EVENUE -15,707.50 EVENUE 16,311.40
SUNDERLAND CITY COUNCIL. HEALTHOUSING AND ADULT SCRIPCES. ADULT SCORE. CARE. OLDER PEOPLE IN: MI. PRIVATE CONTRACTORS. INSERTION CARE. CARE. COLDER PEOPLE IN: MI. PRIVATE CONTRACTORS. INSERTION CARE. CARE	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122118433 16.0 5122119640 18.0	01.2017 RE 01.2017 RE	EVENUE 6,378.13 EVENUE 6,803.13
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE COLER PEONE IN M PRIVATE CONTRACTORS SUNDERLAND CITY COLVIC. HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE COLER PEONE IN M PRIVATE CONTRACTORS CARE AT HOME WEARSDELTD S122/23331 603.02 2017 REVENUE 3.47.88	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	TRIBE RECRUITMENT-CARE MATTERS	5122123608 26.0	01.2017 RE 01.2017 RE	EVENUE 2,517.75 EVENUE 7,092.40
SUNDERLAND CITY COUNCIL HEALTH-HOUSING AND ADULT SERVICES ADULT SOCIAL CARE O.DER PEOPLE N.M. PRIVATE CONTRACTORS CARE AT HOME WEARSIELLTD 5122/1256 490.02 2017 REVENUE 2-406.27	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE	5122127787 13.0	02.2017 RE	EVENUE 1,385.18
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INCM PRIVATE CONTRACTORS CARE CONCERN DUNHAM 512212315 09.02.2017 REVENUE 33.078.13	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122126294 09.0 5122127954 09.0	02.2017 RE 02.2017 RE	EVENUE -2,106.27 EVENUE 3,487.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND DULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CARE CONCERN (DURHAM) 5122134777 (9.00.2.2017 REVENUE 33,835.68	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) CARE CONCERN (DURHAM)	5122121235 09.0 5122123015 09.0	02.2017 RE 02.2017 RE	EVENUE 32,137.50 EVENUE 33,078.13
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC M PRIVATE CONTRACTORS CARELINE HOMEGARE 5122137787 90.02.2017 REVENUE 32,773.50 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC M PRIVATE CONTRACTORS CARELINE HOMEGARE 5122129445 20.02.2017 REVENUE 3,787.50 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC M PRIVATE CONTRACTORS CARELINE HOMEGARE 512212945 27.02.2017 REVENUE 3,493.75 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC M PRIVATE CONTRACTORS CARELINE HOMEGARE 512212945 27.02.2017 REVENUE 3,493.75 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC M PRIVATE CONTRACTORS CARELINE HOMEGARE 512212945 27.02.2017 REVENUE 2,632.80 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC M PRIVATE CONTRACTORS CASTLEROCK RECRUITMENT GROUP 512214989 30,22.017 REVENUE 2,632.80 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC M PRIVATE CONTRACTORS CASTLEROCK RECRUITMENT GROUP 512214989 30,22.017 REVENUE 2,632.24 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC M PRIVATE CONTRACTORS CASTLEROCK RECRUITMENT GROUP 5122127576 30,22.017 REVENUE 3,245.34 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC M PRIVATE CONTRACTORS CHOCK CASTLEROCK RECRUITMENT GROUP 5122127576 10,02.2017 REVENUE 3,245.84 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC M PRIVATE CONTRACTORS CITY CARE 5122127576 10,02.2017 REVENUE 3,245.84 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER P	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM)	5122127772 09.0	02.2017 RE	EVENUE -30,825.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CARELINE HOMECARE 512212965 20.02.2017 REVENUE 3.493.75	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM)	5122132787 27.0	02.2017 RE	EVENUE 32,171.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CASTLEROCK RECRUITMENT GROUP 5122131442 10,02 2017 REVENUE 2,567,83 24	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE CARELINE HOMECARE	5122129645 20.0 5122132059 27.0	02.2017 RE 02.2017 RE	EVENUE 3,578.13 EVENUE 3,493.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SCRIVES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 51221170 14.02.2017 REVENUE 9.846.88 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 512212499 14.02.2017 REVENUE 9.815.63 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 512212005 14.02.2017 REVENUE 1.106.25 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 512212475 14.02.2017 REVENUE 9.812.50 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 512212475 14.02.2017 REVENUE 9.334.38 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 51221246879 14.02.2017 REVENUE 9.334.38 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 512212544 14.02.2017 REVENUE 9.204.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 512212544 14.02.2017 REVENUE 1.702.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 512212564 14.02.2017 REVENUE 1.702.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 512212566 14.02.2017 REVENUE 1.702.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122130139 20.02.2017 REVENUE 1.702.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122130139 20.02.2017 REVENUE 1.702.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122131442 17.0 5122131445 21.0	02.2017 RE 02.2017 RE	EVENUE 2,567.79 EVENUE 2,583.24
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 512213005 14.02.2017 REVENUE 1.106.25 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122126879 14.02.2017 REVENUE 9.812.50 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122126879 14.02.2017 REVENUE 9.834.38 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122129544 14.02.2017 REVENUE 9.834.38 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122129544 14.02.2017 REVENUE 9.2040.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122129560 14.02.2017 REVENUE 1.704.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122129560 14.02.2017 REVENUE 1.704.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122129563 14.02.2017 REVENUE 1.970.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122130139 20.02.2017 REVENUE 1.970.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122130199 20.02.2017 REVENUE 1.970.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122130199 20.02.2017 REVENUE 1.970.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122130199 20.02.2017 REVENUE 51.900.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT S	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE	5122121170 14.0 5122122499 14.0	02.2017 RE 02.2017 RE	EVENUE 9,846.88 EVENUE 9,815.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122129544 14.02.2017 REVENUE -2,040.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122129549 14.02.2017 REVENUE 1,720.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122129560 14.02.2017 REVENUE 1,740.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122129563 14.02.2017 REVENUE 1,970.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122130139 20.02.2017 REVENUE 1,065.63 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122130139 20.02.2017 REVENUE 1,065.63 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122130139 20.02.2017 REVENUE 1,769.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COMPORT CALL LIMITED 512214184 02.02.2017 REVENUE 1,769.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COMPORT CALL LIMITED 512214184 02.02.2017 REVENUE 59.00	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE	5122123005 14.0 5122124475 14.0	02.2017 RE 02.2017 RE	EVENUE 1,106.25 EVENUE 9,812.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122129563 14.02.2017 REVENUE 1.970.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122130199 20.02.2017 REVENUE 1.065.03 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CITY CARE 5122130199 20.02.2017 REVENUE 1.760.00 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COMFORT CALL LIMITED 512124184 02.02.2017 REVENUE 55.00	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE	5122129544 14.0 5122129549 14.0	02.2017 RE 02.2017 RE	EVENUE -2,040.00 EVENUE 1,720.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COMFORT CALL LIMITED 5122124184 02.02.2017 REVENUE 595.00	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE	5122129563 14.0 5122130139 20.0	02.2017 RE 02.2017 RE	EVENUE 1,970.00 EVENUE 12,065.63
OUNT OF THE PROPERTY OF THE PR	SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE			CITY CARE COMFORT CALL LIMITED COMFORT CALL LIMITED	5122124184 02.0	02.2017 RE	EVENUE 595.00

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124990 5122125116	07.02.2017 06.02.2017	REVENUE REVENUE	595.00 1,275.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122125658 5122128289 5122128298	06.02.2017 14.02.2017 14.02.2017	REVENUE REVENUE REVENUE	-1,175.01 59,181.25 595.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122131139 5122129624	21.02.2017 14.02.2017	REVENUE REVENUE	58,400.00 2,255.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124390 5122126592 5122129458	09.02.2017 10.02.2017 20.02.2017	REVENUE REVENUE REVENUE	2,931.25 3,268.75 3,412.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE HETTON HOME CARE SERVICES	5122132493 5122124930	27.02.2017 02.02.2017	REVENUE REVENUE	3,825.00 19,493.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124931 5122125698 5122130108	02.02.2017 06.02.2017 15.02.2017	REVENUE REVENUE REVENUE	20,965.63 21,975.00 643.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122132970 5122133044	23.02.2017 23.02.2017 24.02.2017	REVENUE REVENUE	22,275.00 21,978.13
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124367 5122124369 5122127283	03.02.2017 08.02.2017 10.02.2017	REVENUE REVENUE REVENUE	775.60 3,275.23 775.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD L S CARE LTD	5122127286 5122129480	10.02.2017 10.02.2017 17.02.2017	REVENUE REVENUE	3,275.23 3,275.23
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 MY CARE	5122132188 5122132194 5122119713	24.02.2017 27.02.2017 06.02.2017	REVENUE REVENUE REVENUE	664.80 3,275.23 -1,162.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ORCHARD HOMECARE SERVICES LTD PIN POINT RECRUITMENT	5122126540 5122126376	08.02.2017 07.02.2017	REVENUE REVENUE	641.06 1,443.77
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PIN POINT RECRUITMENT PRESTIGE NURSING LTD PRESTIGE NURSING LTD	5122126873 5122124344 5122125262	09.02.2017 17.02.2017 17.02.2017	REVENUE REVENUE REVENUE	1,443.76 669.34 2,407.64
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122125270 5122128820	17.02.2017 17.02.2017 17.02.2017	REVENUE REVENUE	669.34 2,368.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122128830 5122131702 5122131705	17.02.2017 24.02.2017 24.02.2017	REVENUE REVENUE REVENUE	669.34 669.34 2,407.64
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122133083 5122133085	24.02.2017 24.02.2017	REVENUE REVENUE	2,240.24 2,021.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SEVACARE (UK) LTD SEVACARE (UK) LTD	5122133086 5122123225 5122126883	24.02.2017 07.02.2017 07.02.2017	REVENUE REVENUE REVENUE	2,420.43 16,134.38 17,962.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	SEVACARE (UK) LTD SEVACARE (UK) LTD	5122126892 5122130250	21.02.2017 21.02.2017 21.02.2017	REVENUE REVENUE	17,984.38 17,200.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	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	5122130251 5122125946 5122125948	21.02.2017 09.02.2017 09.02.2017	REVENUE REVENUE REVENUE	17,681.25 15,860.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SUNDERLAND HOME CARE ASSOCIATES	5122128838 5122130820	20.02.2017 20.02.2017 20.02.2017	REVENUE REVENUE	606.95 15,692.25 16,405.95
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122132884 5122124653	27.02.2017 03.02.2017	REVENUE REVENUE REVENUE	15,814.25 6,340.63 6,587.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122125397 5122127549 5122128853	09.02.2017 09.02.2017 21.02.2017	REVENUE REVENUE	2,131.25 6,565.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 TRIBE RECRUITMENT-CARE MATTERS	5122130811 5122132710 5122132707	21.02.2017 27.02.2017	REVENUE REVENUE REVENUE	6,493.75 6,281.25 2,543.94
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	TRIBE RECRUITMENT-CARE MATTERS WESTHOME CARE SERVICES	5122132707 5122132708 5122128526	22.02.2017 22.02.2017 17.02.2017	REVENUE REVENUE	2,594.44 8,306.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ARK HOME HEALTHCARE LTD ARK HOME HEALTHCARE LTD ARK HOME HEALTHCARE LTD	5122135838 5122135839 5122135840	13.03.2017 13.03.2017	REVENUE REVENUE REVENUE	537.50 656.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARK HOME HEALTHCARE LTD BLUE RIBBON COMMUNITY CARE	5122135841 5122131748	13.03.2017 13.03.2017 06.03.2017	REVENUE REVENUE	656.25 656.25 1,412.14
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES CHARGE LAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122133187 5122134683	06.03.2017 06.03.2017	REVENUE REVENUE	1,430.89 1,941.13
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE	5122138006 5122140272 5122143485	15.03.2017 20.03.2017 28.03.2017	REVENUE REVENUE REVENUE	1,928.63 1,934.88 1,947.38
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122134733 5122136993	14.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE REVENUE	-2,534.39 3,375.00 3,387.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122136994 5122136995 5122138042	14.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE	3,737.50 -5,256.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	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	5122140156 5122143303 5122145046	15.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	3,456.25 4,146.88 -3,131.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) CARE CONCERN (DURHAM)	5122135376 5122135481	08.03.2017 08.03.2017 08.03.2017	REVENUE REVENUE	31,737.50 -721.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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) CARELINE HOMECARE	5122139343 5122140839 5122133372	16.03.2017 22.03.2017 06.03.2017	REVENUE REVENUE REVENUE	32,765.63 32,821.88 3,509.38
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE CARELINE HOMECARE	5122134943 5122138794	06.03.2017 17.03.2017	REVENUE REVENUE	3,781.25 4,100.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP	5122143592 5122135412 5122140420	27.03.2017 03.03.2017 16.03.2017	REVENUE REVENUE REVENUE	3,950.00 2,577.06 2,453.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CITY CARE CITY CARE	5122132602 5122134164	08.03.2017 08.03.2017 08.03.2017	REVENUE REVENUE	12,328.13 11,678.13
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122135439 5122137023 5122137027	03.03.2017 08.03.2017 08.03.2017	REVENUE REVENUE REVENUE	-550.02 1,730.00 1,850.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CITY CARE CITY CARE	5122137170 5122137170 5122139779	28.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE	11,821.88 12,090.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122142731 5122144916 5122144919	28.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	11,803.13 1,850.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122144921 5122144931	28.03.2017 28.03.2017	REVENUE REVENUE	2,010.00 2,200.00 -2,110.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122132422 5122133095 5122133339	01.03.2017 01.03.2017 01.03.2017	REVENUE REVENUE REVENUE	1,190.00 -17,254.05 58,106.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122133368 5122135257	15.03.2017 08.03.2017	REVENUE REVENUE	1,190.00 -14,369.98
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122135849 5122135972 5122138488	08.03.2017 15.03.2017 14.03.2017	REVENUE REVENUE REVENUE	57,309.38 1,785.00 56,115.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122138565 5122139961	15.03.2017 15.03.2017	REVENUE REVENUE	1,190.00 1,112.50

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122139965 5122139966	15.03.2017 15.03.2017	REVENUE REVENUE	1,775.00 595.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122141067	15.03.2017 22.03.2017 22.03.2017	REVENUE REVENUE REVENUE	56,334.38 57,340.63 1,190.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122143010	21.03.2017 22.03.2017 22.03.2017	REVENUE REVENUE REVENUE	-1,078.13 -1,746.88 -4,168.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122143259 5122143859	28.03.2017 28.03.2017	REVENUE REVENUE	-1,065.63 58,037.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ESSENTIAL CARE AND SUPPORT LIMITED	5122146186	28.03.2017 30.03.2017 15.03.2017	REVENUE REVENUE REVENUE	1,700.00 -1,606.29 2,255.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE	5122133781 5122136550	03.03.2017 15.03.2017	REVENUE REVENUE	3,628.13 3,559.38
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122141992	17.03.2017 24.03.2017 31.03.2017	REVENUE REVENUE REVENUE	3,681.25 4,062.50 4,134.38
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122137790	02.03.2017 09.03.2017 14.03.2017	REVENUE REVENUE REVENUE	22,687.50 21,428.13 21,940.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD L S CARE LTD	5122133507 5122133771	03.03.2017 01.03.2017	REVENUE REVENUE	3,275.23 775.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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		01.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE REVENUE	3,026.59 664.80 3,275.23
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD L S CARE LTD	5122139661 5122139678	17.03.2017 17.03.2017	REVENUE REVENUE	775.60 3,275.23
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122142232	24.03.2017 24.03.2017 31.03.2017	REVENUE REVENUE REVENUE	775.60 3,275.23 775.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD ORCHARD HOMECARE SERVICES LTD	5122144772 5122135005	31.03.2017 20.03.2017	REVENUE REVENUE	3,275.23 927.08
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PIN POINT RECRUITMENT PIN POINT RECRUITMENT PIN POINT RECRUITMENT	5122135027	02.03.2017 02.03.2017 14.03.2017	REVENUE REVENUE REVENUE	612.51 1,381.27 593.77
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PIN POINT RECRUITMENT PRESTIGE NURSING LTD PRESTIGE NURSING LTD	5122133255	27.03.2017 02.03.2017 15.03.2017	REVENUE REVENUE REVENUE	881.27 669.34 2,446.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122136467 5122139097	15.03.2017 15.03.2017	REVENUE REVENUE	669.34 2,388.02
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122140465	15.03.2017 16.03.2017 24.03.2017	REVENUE REVENUE REVENUE	669.34 2,368.40 2,212.92
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122141623 5122141624	24.03.2017 24.03.2017	REVENUE REVENUE	2,368.40 669.34
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RICHMOND FELLOWSHIP - PELE TOWER	5122143906	28.03.2017 28.03.2017 17.03.2017	REVENUE REVENUE REVENUE	2,368.40 669.34 3,636.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RICHMOND FELLOWSHIP - PELE TOWER SEVACARE (UK) LTD	5122142522 5122140587	23.03.2017 29.03.2017	REVENUE REVENUE	3,284.60 17,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122141763 5122141777	29.03.2017 29.03.2017 29.03.2017	REVENUE REVENUE REVENUE	16,553.13 17,003.13 17,200.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122142877	29.03.2017 29.03.2017 29.03.2017	REVENUE REVENUE REVENUE	16,987.50 17,415.63 -17,200.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SUNDERLAND HOME CARE ASSOCIATES	5122145493 5122135868	29.03.2017 13.03.2017	REVENUE REVENUE	-5,015.63 15,890.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SUNDERLAND HOME CARE ASSOCIATES	5122140919	15.03.2017 22.03.2017 28.03.2017	REVENUE REVENUE REVENUE	15,789.85 16,280.90 16,802.45
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122134571 5122136975	14.03.2017 14.03.2017	REVENUE REVENUE	5,896.75 5,803.13
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 TRIBE RECRUITMENT-CARE MATTERS	5122142887	23.03.2017 24.03.2017 29.03.2017	REVENUE REVENUE REVENUE	6,184.38 6,650.00 2,549.41
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WESTHOME CARE SERVICES WESTHOME CARE SERVICES	5122136210 5122138334	07.03.2017 15.03.2017	REVENUE REVENUE	8,306.20 9,445.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122134257	03.03.2017 03.03.2017 03.03.2017	REVENUE REVENUE REVENUE	22,154.32 3,792.70 22,158.44
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122114575	05.01.2017 05.01.2017 05.01.2017	REVENUE REVENUE REVENUE	3,024.00 2,688.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122115113 5122120485	05.01.2017 20.01.2017	REVENUE REVENUE	3,024.00 3,024.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122120818	20.01.2017 24.01.2017 24.01.2017	REVENUE REVENUE REVENUE	2,688.00 2,688.00 3,024.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124978 5122125050	07.02.2017 07.02.2017	REVENUE REVENUE	2,688.00 3,024.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122128294	13.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	2,688.00 3,024.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122131145 5122133342	21.02.2017 01.03.2017	REVENUE REVENUE	3,024.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122135847	01.03.2017 08.03.2017 08.03.2017	REVENUE REVENUE REVENUE	3,024.00 2,688.00 3,024.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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		14.03.2017 14.03.2017 15.03.2017	REVENUE REVENUE REVENUE	2,688.00 3,024.00 3,024.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122139950 5122141071	15.03.2017 22.03.2017	REVENUE REVENUE	2,688.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122143861	22.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	3,024.00 2,688.00 3,024.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122115411 5122116560	05.01.2017 10.01.2017	REVENUE REVENUE	3,599.75 3,330.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122116652 5122116654	10.01.2017 10.01.2017 10.01.2017	REVENUE REVENUE REVENUE	1,848.00 1,848.00 3,275.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122119051 5122119052	17.01.2017 17.01.2017	REVENUE REVENUE	1,848.00 2,783.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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		18.01.2017 18.01.2017	REVENUE REVENUE	2,835.25 1,848.00

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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		26.01.2017 07.02.2017	REVENUE REVENUE	3,276.17 3,224.65
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122126602 5122127342	09.02.2017 10.02.2017 10.02.2017	REVENUE REVENUE REVENUE	1,848.00 1,848.00 3,223.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122131799	21.02.2017 21.02.2017 20.02.2017	REVENUE REVENUE	1,848.00 3,300.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 GENTOO - CHERRYTREE GARDENS	5122133293	24.02.2017 27.02.2017	REVENUE REVENUE	3,300.00 3,322.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122133290	15.03.2017 15.03.2017 02.03.2017	REVENUE REVENUE REVENUE	1,848.00 1,848.00 3,261.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122135263 5122138052	15.03.2017 15.03.2017	REVENUE REVENUE	1,848.00 3,610.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122139139	15.03.2017 17.03.2017 17.03.2017	REVENUE REVENUE REVENUE	1,848.00 1,848.00 3,366.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122114996	05.01.2017 05.01.2017	REVENUE REVENUE	13,060.67 2,503.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122119513	18.01.2017 18.01.2017	REVENUE REVENUE	2,471.70 2,439.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122116806	18.01.2017 09.02.2017 09.02.2017	REVENUE REVENUE REVENUE	2,471.70 12,392.27 13,262.82
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122117868 5122124416	09.02.2017 09.02.2017	REVENUE REVENUE	12,698.61 13,070.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122126911	09.02.2017 07.02.2017 07.02.2017	REVENUE REVENUE REVENUE	12,963.18 2,471.70 2,471.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 HOUSING AND CARE 21- DOVECOTE MEADO	5122127838	09.02.2017 24.02.2017	REVENUE REVENUE	2,439.60 13,084.51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	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	5122131924	24.02.2017 20.02.2017	REVENUE REVENUE	12,980.43 2,407.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122141739	20.02.2017 22.03.2017 22.03.2017	REVENUE REVENUE REVENUE	2,407.50 2,503.80 2,503.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122141745 5122143952	22.03.2017 27.03.2017	REVENUE REVENUE	2,407.50 2,503.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122145896	29.03.2017 29.03.2017 29.03.2017	REVENUE REVENUE REVENUE	2,407.50 2,407.50 -2,471.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122119045	17.01.2017 18.01.2017	REVENUE REVENUE	766.40 766.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 COMFORT CALL LIMITED	5122120338	19.01.2017 19.01.2017	REVENUE REVENUE	973.61 766.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122119435	17.01.2017 17.01.2017 18.01.2017	REVENUE REVENUE REVENUE	654.00 696.00 684.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122119582 5122122637	08.02.2017 13.02.2017	REVENUE REVENUE	23,160.47 766.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122127441	13.02.2017 13.02.2017 28.02.2017	REVENUE REVENUE REVENUE	766.40 782.01 766.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122124347	02.02.2017 02.02.2017 02.02.2017	REVENUE REVENUE	696.00 636.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	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	5122126412	07.02.2017 07.02.2017	REVENUE REVENUE	612.00 612.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122126414	07.02.2017 07.02.2017 07.02.2017	REVENUE REVENUE REVENUE	612.00 612.00 612.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122126416 5122126417	14.02.2017 14.02.2017	REVENUE REVENUE	612.00 612.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122137943	15.03.2017 13.03.2017 15.03.2017	REVENUE REVENUE REVENUE	782.01 22,062.12 766.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122138143	15.03.2017 15.03.2017 15.03.2017	REVENUE REVENUE	782.01 782.01
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP	5122139244	15.03.2017 17.03.2017	REVENUE REVENUE	22,088.54 766.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122140201	15.03.2017 16.03.2017 27.03.2017	REVENUE REVENUE REVENUE	766.40 766.40 766.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP CEDARS END	5122145496 5122128612	29.03.2017 02.03.2017	REVENUE REVENUE	-766.40 4,871.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CEDARS END CEDARS END CEDARS END	5122137508	02.03.2017 10.03.2017 10.03.2017	REVENUE REVENUE REVENUE	5,034.09 4,546.92 5,034.09
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122132655 5122132658	01.03.2017 01.03.2017	REVENUE REVENUE	612.00 612.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122136453	01.03.2017 09.03.2017 09.03.2017	REVENUE REVENUE REVENUE	612.00 612.00 612.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122139279 5122139283	15.03.2017 15.03.2017 15.03.2017	REVENUE REVENUE	612.00 612.00 504.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122140118	15.03.2017 15.03.2017	REVENUE REVENUE	612.00 612.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 HOUSING AND CARE 21- SEAFARER'S WAY	5122144477	15.03.2017 28.03.2017 04.01.2017	REVENUE REVENUE REVENUE	612.00 612.00 4,267.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122114999 5122116233	04.01.2017 09.01.2017	REVENUE REVENUE	706.20 4,063.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122116809	09.01.2017 12.01.2017 18.01.2017	REVENUE REVENUE REVENUE	738.30 4,037.76 706.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122117713 5122117863	02.02.2017 02.02.2017	REVENUE REVENUE	4,298.81 3,992.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124218 5122124225	02.02.2017 02.02.2017	REVENUE REVENUE	706.20 706.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124414	09.02.2017 09.02.2017 09.02.2017	REVENUE REVENUE REVENUE	3,998.04 4,046.28 4,060.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122129061 5122129067	13.02.2017 13.02.2017	REVENUE REVENUE	706.20 674.10
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122140957	15.02.2017 23.03.2017 23.03.2017	REVENUE REVENUE REVENUE	706.20 4,080.33 4,199.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY		23.03.2017	REVENUE	4,449.20

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122141649	23.03.2017 23.03.2017	REVENUE REVENUE	4,378.26 4,131.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122141701 2 5122141702 2	23.03.2017 20.03.2017 28.03.2017	REVENUE REVENUE REVENUE	4,247.74 738.30 706.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122141875	28.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	802.50 802.50 802.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122142934	28.03.2017 24.03.2017 27.03.2017	REVENUE REVENUE REVENUE	834.60 4,159.78 802.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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- SPRINGTIDE COV	5122145751 2 5122114995 (29.03.2017 04.01.2017	REVENUE REVENUE	802.50 706.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122116241 (5122116811 1	09.01.2017 09.01.2017 10.01.2017	REVENUE REVENUE REVENUE	4,244.90 706.20 4,366.91
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122117623	19.01.2017 19.01.2017 12.01.2017	REVENUE REVENUE REVENUE	4,355.56 4,264.76 706.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122117865 1 5122117866 1	19.01.2017 17.01.2017	REVENUE REVENUE REVENUE	4,208.01 706.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	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- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122124489 (5122124490 (18.01.2017 09.02.2017 09.02.2017	REVENUE REVENUE	706.20 4,242.06 4,154.10
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122126944	09.02.2017 09.02.2017 09.02.2017	REVENUE REVENUE REVENUE	706.20 738.30 3,544.04
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122129236 1 5122130242 1	17.02.2017 15.02.2017 17.02.2017	REVENUE REVENUE REVENUE	4,137.08 674.10 674.10
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122142670 2 5122142678 2	23.03.2017 23.03.2017	REVENUE REVENUE	609.90 609.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122146241	30.03.2017 30.03.2017 30.03.2017	REVENUE REVENUE REVENUE	642.00 609.90 577.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122115000	30.03.2017 04.01.2017 11.01.2017	REVENUE REVENUE REVENUE	609.90 6,475.18 1,219.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122117710 1 5122118424 1	12.01.2017 16.01.2017	REVENUE REVENUE	1,251.90 -878.72 1,251.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122116810 (5122117708 (18.01.2017 09.02.2017 09.02.2017	REVENUE REVENUE REVENUE	6,793.88 6,617.05
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124418	09.02.2017 09.02.2017 09.02.2017	REVENUE REVENUE REVENUE	6,631.24 6,373.03 6,148.86
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124846 (5122126102 (02.02.2017 09.02.2017	REVENUE REVENUE	1,251.90 6,144.10
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122126919 (5122130259 1	09.02.2017 09.02.2017 15.02.2017	REVENUE REVENUE REVENUE	1,219.80 1,219.80 1,155.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122142929	28.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	6,154.54 6,165.89 6,520.58
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122142931 2 5122142932 2	28.03.2017 28.03.2017	REVENUE REVENUE	5,808.36 5,921.86
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122144575 2 5122144577 2	28.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	6,009.83 1,155.60 1,155.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122144581	28.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	1,155.60 1,155.60 1,187.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 THE RIVERSIDE HOUSING GRP LTD	5122144586 2 5122106264 (28.03.2017 05.01.2017	REVENUE REVENUE	1,155.60 7,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122106266 (5122106267 (05.01.2017 05.01.2017 05.01.2017	REVENUE REVENUE REVENUE	7,500.00 7,500.00 7,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122106269	05.01.2017 05.01.2017 05.01.2017	REVENUE REVENUE REVENUE	7,500.00 7,500.00 7,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122106279 (5122106281 (05.01.2017 05.01.2017	REVENUE REVENUE	7,500.00 7,500.00 4,285.71
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122115808 1 5122115813 1	05.01.2017 10.01.2017 10.01.2017	REVENUE REVENUE REVENUE	7,500.00 7,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122115821	10.01.2017 10.01.2017 13.01.2017	REVENUE REVENUE REVENUE	7,500.00 7,500.00 573.82
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122117414 1 5122117415 1	13.01.2017 13.01.2017 13.01.2017	REVENUE REVENUE REVENUE	608.60 586.86 686.84
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122120414 1 5122120428 1	19.01.2017 19.01.2017	REVENUE REVENUE	547.74 647.72
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122130269 2 5122130276 2	20.01.2017 27.02.2017 27.02.2017	REVENUE REVENUE REVENUE	699.89 7,500.00 7,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122130283	27.02.2017 27.02.2017 22.03.2017	REVENUE REVENUE REVENUE	7,500.00 7,500.00 730.32
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122143988 2 5122145221 2	28.03.2017 28.03.2017	REVENUE REVENUE	-1,875.00 760.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122145223 2 5122145224 2	28.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	699.89 695.54 669.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122145226	28.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	639.03 886.82 843.34
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122145229 2 5122145231 2	28.03.2017 28.03.2017	REVENUE REVENUE	760.75 943.33
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122146045 2 5122146048 2	28.03.2017 29.03.2017 29.03.2017	REVENUE REVENUE REVENUE	943.33 7,500.00 7,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122146049 2 5122146050 2	29.03.2017 29.03.2017 29.03.2017	REVENUE REVENUE REVENUE	7,500.00 7,500.00 7,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122146052	29.03.2017 29.03.2017	REVENUE REVENUE	7,500.00 7,500.00 7,500.00

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122146314 5122146315	30.03.2017 30.03.2017	REVENUE REVENUE	5,625.00 7,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122146316 5122146317 5122146319	30.03.2017 30.03.2017 30.03.2017	REVENUE REVENUE REVENUE	-1,875.00 -1,875.00 7,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD AGE UK SUNDERLAND	5122146323 5122132737	30.03.2017 24.02.2017	REVENUE REVENUE	7,500.00 12,723.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS SERVICES SERVICES	AGE UK SUNDERLAND ACTION ON DEMENTIA SUNDERLAND PENDERELS TRUST - HEAD OFFICE	5122132738 5122143097 5122138765	24.02.2017 23.03.2017 13.03.2017	REVENUE REVENUE REVENUE	28,371.25 7,776.00 35,190.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES SERVICES	PENDERELS TRUST - HEAD OFFICE ALZHEIMERS SOCIETY (SUNDERLAND)	5122144316 5122122969	27.03.2017 26.01.2017	REVENUE REVENUE	54,138.44 12,697.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS SERVICES	CCS MEDIA LIMITED COMFORT CALL LIMITED SUNDERLAND AND NORTH DURHAM	5122131005 5122120105 5122115743	17.02.2017 19.01.2017 20.01.2017	REVENUE REVENUE REVENUE	458.00 1,916.20 10,000.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES SERVICES	SUNDERLAND AND NORTH DURHAM SUNDERLAND AND NORTH DURHAM	5122116122 5122120452	20.01.2017 20.01.2017	REVENUE REVENUE	1,510.00 -10,000.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SUNDERLAND AND NORTH DURHAM SUNDERLAND AND NORTH DURHAM	5122120542 5122120553 5122125530	20.01.2017 20.01.2017 08.02.2017	REVENUE REVENUE REVENUE	1,912.50 1,050.00 1,685.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES SERVICES	DOMINIC BAYNE CHOICES AND VOICES CARE LTD	5122142006 5122139321	21.03.2017 15.03.2017	REVENUE REVENUE	1,600.00 1,321.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI ADULTS UNDER 65 WITH PD OR SI	SERVICES SERVICES DISCRETIONARY FEES/CHARGES	COMFORT CALL LIMITED COMFORT CALL LIMITED MY CARE	5122135793 5122140838 3300278182	08.03.2017 17.03.2017 20.02.2017	REVENUE REVENUE REVENUE	1,916.20 1,916.20 1,162.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ESPA LTD	7002675836 7002675831	10.01.2017 10.01.2017	REVENUE REVENUE	855.48 3,318.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPALTD ESPALTD ESPALTD	7002675862 7002685596 7002685627	10.01.2017 24.01.2017 24.01.2017	REVENUE REVENUE REVENUE	9,972.06 1,659.44 4,986.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002692051 7002692082	02.02.2017 02.02.2017	REVENUE REVENUE	1,659.44 4,986.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPALTD ESPALTD ESPALTD	7002693300 7002693330 7002701205	07.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	1,659.44 4,986.03 1,659.44
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPALTD ESPALTD ESPALTD	7002701236 7002703250 7002703281	14.02.2017 21.02.2017 21.02.2017	REVENUE REVENUE REVENUE	4,986.03 1,659.44 4,986.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002703281 7002709540 7002709571	28.02.2017 28.02.2017 28.02.2017	REVENUE REVENUE	1,659.44 4,986.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBEYYALE CARE CENTRE ESPA LTD ESPA LTD	7002728909 7002710889 7002710920	28.03.2017 07.03.2017 07.03.2017	REVENUE REVENUE REVENUE	738.56 1,659.44 4,986.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002718750 7002718780	14.03.2017 14.03.2017	REVENUE REVENUE	1,659.44 4,986.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPALTD ESPALTD ESPALTD	7002720868 7002720899 7002728904	21.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	1,659.44 4,986.03 2,844.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ABBEY MOOR N/H	7002728934 7002675804	28.03.2017 10.01.2017	REVENUE REVENUE	8,547.48 1,558.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBEY MOOR N/H ABBEY MOOR N/H ABBEY MOOR N/H	7002685568 7002692024 7002693273	24.01.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	779.00 779.00 779.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002701178 7002703223	14.02.2017 21.02.2017	REVENUE REVENUE	779.00 779.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBEY MOOR N/H ABBEY MOOR N/H ABBEY MOOR N/H	7002709513 7002710862 7002718723	28.02.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	779.00 779.00 779.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002720841 7002728877	21.03.2017 28.03.2017	REVENUE REVENUE	779.00 1,335.43
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME KIBBLESWORTH CARE HOME KEIRO LIMITED	7002720888 7002728924 7002693276	21.03.2017 28.03.2017 07.02.2017	REVENUE REVENUE REVENUE	72,161.54 5,622.97 9,594.29
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	KEIRO LIMITED KEIRO LIMITED	7002701181 7002703226	14.02.2017 21.02.2017	REVENUE REVENUE	1,460.00 1,460.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KEIRO LIMITED KEIRO LIMITED KEIRO LIMITED	7002709516 7002710865 7002718726	28.02.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	1,460.00 1,460.00 1,460.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KEIRO LIMITED KEIRO LIMITED PERCY HEDLEY FOUNDATION	7002720844 7002728880 5122141334	21.03.2017 28.03.2017 22.03.2017	REVENUE REVENUE REVENUE	1,460.00 2,502.86 11,264.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122115746 5122117440	06.01.2017 12.01.2017	REVENUE REVENUE	684.00 698.32
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN INDEPENDENT ADVOCACY SERVICE LTD NORTHEAST DISABILITIES RESOURCE CEN	5122117445 5122124465 5122129534	12.01.2017 08.02.2017 14.02.2017	REVENUE REVENUE REVENUE	1,097.36 706.80 598.56
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122133969 5122136416	03.03.2017 07.03.2017	REVENUE REVENUE	638.40 1,097.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN ABLE COMMUNITY CARE ABLE COMMUNITY CARE	5122136418 5122118478 5122118479	07.03.2017 18.01.2017 18.01.2017	REVENUE REVENUE REVENUE	598.56 2,745.67 620.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122111510 5122115270	04.01.2017 11.01.2017	REVENUE REVENUE	1,951.72 1,685.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122116516 5122117081 5122117084	10.01.2017 11.01.2017 11.01.2017	REVENUE REVENUE REVENUE	3,104.50 3,104.50 1,902.10
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122117282 5122117283	11.01.2017 12.01.2017	REVENUE REVENUE	3,991.50 2,381.76
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122119477 5122119587 5122119589	18.01.2017 18.01.2017 20.01.2017	REVENUE REVENUE REVENUE	1,951.72 3,104.50 1,852.48
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122121256 5122122399	23.01.2017 25.01.2017 25.01.2017	REVENUE REVENUE REVENUE	3,548.00 3,104.50 2,216.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	THE DISABILITIES TRUST THE DISABILITIES TRUST	5122115622	05.01.2017 25.01.2017 25.01.2017	REVENUE REVENUE	2,343.29 2,442.17
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABLE COMMUNITY CARE ABLE COMMUNITY CARE PULSE HEALTHCARE LTD	5122126168 5122126174 5122124162	09.02.2017 09.02.2017 02.02.2017	REVENUE REVENUE REVENUE	2,745.67 620.00 1,951.72
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124790 5122126067	02.02.2017 06.02.2017	REVENUE REVENUE	3,104.50 1,951.72
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD ABLE COMMUNITY CARE	5122127669 5122130271 5122136880	09.02.2017 17.02.2017 10.03.2017	REVENUE REVENUE REVENUE	3,104.50 1,951.72 560.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122137012 5122109465	10.03.2017 20.03.2017	REVENUE REVENUE	2,480.00 1,296.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ALEXANDRA PARK CARE HOME	5122109576	20.03.2017	REVENUE	1,093.50

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS ALEXANDRA PARK CARE HOME 5122146193 30.03.2017 REVENUE -1. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS ALEXANDRA PARK CARE HOME 5122146275 30.03.2017 REVENUE -1. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS ALEXANDRA PARK CARE HOME 5122146275 30.03.2017 REVENUE -1. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS PULSE HEALTH-CARE LTD 5122139666 02.03.2017 REVENUE -1. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS PULSE HEALTH-CARE LTD 5122139666 02.03.2017 REVENUE -1. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS PULSE HEALTH-CARE LTD 5122142629 23.03.2017 REVENUE -1. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS THE DISABILITIES TRUST 5122142529 23.03.2017 REVENUE -2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS THE DISABILITIES TRUST 512214526 31.03.2017 REVENUE -2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMPORT CALL - HARWOOD GROVE 5122115086 10.01.2017 REVENUE -2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMPORT CALL - HARWOOD GROVE 5122117014 17.01.2017 REVENUE -2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMPORT CALL - HARWOOD GROVE 5122131142 14.0.20217 REVENUE -2. SU	.296.00 .026.00 .296.00 .296.00 .296.00 .951.72 .104.50 .343.29 .055.92 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS PLUSANDER PARK CARE HOME 5122146275 30.03.2017 REVENUE 1. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS PULSE HEALTHCARE LTD 512134966 02.03.2017 REVENUE 3. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS PULSE HEALTHCARE LTD 5122134966 02.03.2017 REVENUE 3. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS THE DISABILITIES TRUST 5122142529 23.03.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS THE DISABILITIES TRUST 5122146762 31.03.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS THE DISABILITIES TRUST 5122146762 31.03.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL HARWOOD GROVE 5122115086 04.01.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL HARWOOD GROVE 5122117914 17.01.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL HARWOOD GROVE 512214980 07.02.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL HARWOOD GROVE 5122124980 07.02.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL HARWOOD GROVE 5122124980 07.02.2017 REVENUE 2. SUNDERLAND CITY C	.296.00 .951.72 .104.50 .343.29 .055.92 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS THE DISABILITIES TRUST 5122142529 23.03.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS THE DISABILITIES TRUST 5122146762 31.03.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122117914 17.01.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122120819 24.01.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122120819 24.01.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122124890 07.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122124890 07.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122131142 21.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122131142 21.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122131142 21.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122131142 21.02.2017 R	.343.29 .055.92 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122117914 17.01.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122120819 24.01.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122120810 14.02.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122128292 14.02.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122131142 21.02.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122131142 21.02.2017 REVENUE 2.	.688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00 .688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122124980 07.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122128292 14.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122131142 21.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122131142 21.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122131142 21.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122131142 21.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122131142 21.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULT	2,688.00 2,688.00 2,688.00 2,688.00 2,688.00 2,688.00 2,688.00 2,688.00 2,688.00 2,688.00
	2,688.00 2,688.00 2,688.00 2,688.00 2,688.00 2,688.00 2,688.00
	2,688.00 2,688.00 2,688.00 2,688.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122138495 14.03.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122139958 15.03.2017 REVENUE 2, COMFORT CALL - HARWOOD GROVE 5122139958 15.03.2017 REVENUE	2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - HARWOOD GROVE 5122143863 30.03.2017 REVENUE 2	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - REDWOOD GROVE 5122120824 24.01.2017 REVENUE 2.	2,688.00 2,688.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - REDWOOD GROVE 5122124989 07.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - REDWOOD GROVE 5122128297 14.02.2017 REVENUE 2, COMFORT CALL - REDWOOD GROVE 5122128297 14.02.2017 REVENUE	2,688.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - REDWOOD GROVE 5122133346 01.03.2017 REVENUE 2,	2,688.00 2,688.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - REDWOOD GROVE 5122138498 14.03.2017 REVENUE 2. SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - REDWOOD GROVE 5122139969 15.03.2017 REVENUE 2.	2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - REDWOOD GROVE 5122139973 15.03.2017 REVENUE 2	2,688.00 2,688.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - REDWOOD GROVE 5122141078 21.03.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - REDWOOD GROVE 5122143875 28.03.2017 REVENUE 2, COMFORT CALL - REDWOOD GROVE 5122143875 28.03.2017 REVENUE	2,688.00 2,688.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122115084 04.01.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122120494 20.01.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122120494 20.01.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122120494 20.01.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122120494 20.01.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADUL	2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122124975 07.02.2017 REVENUE 2,	2,688.00 2,688.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122131140 21.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122133341 01.03.2017 REVENUE 2, COMFORT CALL - BENTHAM CLOSE 5122133341 01.03.2017 REVENUE	2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122138491 14.03.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122139953 15.03.2017 REVENUE 2, SUNDER 65 WITH PD OR SI PRIVATE CONTRACTORS CO	2,688.00 2,688.00 2,688.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 512214366 21.03.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI PRIVATE CONTRACTORS COMFORT CALL - BENTHAM CLOSE 5122143860 28.03.2017 REVENUE 2, COMFORT CALL - BENTHAM CLOSE 5122143860 28.03.2017 REVENUE	2,688.00 2,688.00 2,992.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122116705 13.01.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433 18.01.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122119433	2,992.50 2,992.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122122760 25.01.2017 REVENUE 2,	2,992.50 2,992.50 2,992.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122128837 13.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580 16.02.2017 REVENUE 2, SUNDERLAND HOMECARE - ALBANY HOUSE 5122130580	2,992.50 2,992.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122132808 27.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2, CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122135866 06.03.2017 REVENUE 2	2,992.50 2,992.50 2,992.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SUNDERLAND HOMECARE - ALBANY HOUSE 5122141172 21.03.2017 REVENUE 2.	2,992.50 2,924.10 5,213.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI EQUIP/FURNITURE/MATERIALS NORTHGATE PUBLIC SERVICES (UK) LTD 5122108687 18.01.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI EQUIP/FURNITURE/MATERIALS NORTHGATE PUBLIC SERVICES (UK) LTD 5122115359 18.01.2017 REVENUE 1,	,617.40 ,690.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI EQUIP/FURNITURE/MATERIALS NORTHGATE PUBLIC SERVICES (UK) LTD 5122136851 15.03.2017 REVENUE 2,	2,645.05 2,558.68 0,555.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI SERVICES CITY HOSPITALS SLAND FNDTN NHS TRUS 5122125976 07.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI SERVICES CITY HOSPITALS SLAND FNDTN NHS TRUS 5122126714 07.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI SERVICES CITY HOSPITALS SLAND FNDTN NHS TRUS 5122126714 07.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH PD OR SI SERVICES CITY HOSPITALS SLAND FNDTN NHS TRUS 5122126714 07.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULT SUNDER 65 WITH PD OR SI SERVICES CITY HOSPITALS SLAND FNDTN NHS TRUS 5122126714 07.02.2017 REVENUE 2, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULT	2,969.73 2,969.73 3,313.65
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH PD OR SI SERVICES CITY HOSPITALS SLAND FNDTN NHS TRUS 5122145495 29.03.2017 REVENUE 3, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OPERATIONAL COSTS NORTHUMBERLAND TYNE AND WEAR TRUST 5122142863 22.03.2017 REVENUE 11.	,012.04 ,424.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OPERATIONAL COSTS NORTHUMBERLAND TYNE AND WEAR TRUST 5122142865 22.03.2017 REVENUE 11,	,424.00 ,424.00 ,363.64
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002675795 10.01.2017 REVENUE 11, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002685556 24.01.2017 REVENUE	,956.04 681.82
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 3300277808 02.02.2017 REVENUE 6, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 330027803 21.02.2017 REVENUE 1,	5,978.02 5,536.88 ,867.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002692016 02.02.2017 REVENUE 5,	681.82 6,978.02 681.82
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002693265 07.02.2017 REVENUE 5, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002701167 14.02.2017 REVENUE	681.82
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002703212 21.02.2017 REVENUE	6,978.02 681.82 6,978.02
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002709502 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.02.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002709505 28.000 SUNDERLAND CITY CITY CITY CITY CITY CITY CITY CITY	681.82 6,978.02 2,801.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 3300279209 23.03.2017 REVENUE 3, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002710851 07.03.2017 REVENUE	681.82
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002718711 14.03.2017 REVENUE	6,978.02 681.82 6,978.02
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002720830 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES 7002720834 21.03.2017 REVENUE 5.000 SUNDERLAND CITY CITY CITY CITY CITY CITY CITY CITY	681.82 5,978.02
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD OTHER AGENCIES COMMUNITY INTERGRATED CARE 7002728870 28.03.2017 REVENUE 10, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002675853 10.01.2017 REVENUE 3, WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002675853 10.01.2017 REVENUE 3, WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002675853 10.01.2017 REVENUE 3, WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002675853 10.01.2017 REVENUE 3, WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002675853 10.01.2017 REVENUE 3, WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002675853 10.01.2017 REVENUE 3, WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002675853 10.01.2017 REVENUE 3, WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002675853 10.01.2017 REVENUE 3, WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002675853 10.01.2017 REVENUE 3, WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002675853 10.01.2017 REVENUE 3, WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002675853 10.01.2017 REVENUE 3, WITH LD PRIVATE CONTRACTORS AS WITH	,168.83),248.01 3,588.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHDALE (RESIDENTIAL HOME) 7002685618 24.01.2017 REVENUE 1, SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ASHGATES COTTAGES 7002675835 10.01.2017 REVENUE 2,	,794.06 2,055.48 ,027.74

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES CHAD LIMITED	7002675790 7002685555 7002675826	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	10,113.94 5,056.97 6,513.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CHAD LIMITED COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002685591 7002675780 7002675794	24.01.2017 10.01.2017 10.01.2017	REVENUE REVENUE REVENUE	3,256.70 7,948.42 11,904.54
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002675800 7002685545 7002685559	10.01.2017 24.01.2017 24.01.2017	REVENUE REVENUE REVENUE	8,937.28 3,974.21 5,941.01
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE ESPA HOLLY HOUSE ESPA HOLLY HOUSE	7002685565 7002675876 7002685639	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	4,448.94 4,170.00 2,085.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ILIACE ILIACE LINKAGE COMMUNITY TRUST	7002675815 7002685579 7002675823	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	5,141.60 2,570.80 1,012.02
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINKAGE COMMUNITY TRUST MOORPINE CARE HOME MOORPINE CARE HOME	7002685587 7002675873 7002685636	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	506.01 3,941.10 1,970.55
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT PRINCE BISHOP COURT THORNHILL PARK SCHOOL	7002675825 7002685590 7002675820	10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE	3,584.84 1,792.42 20,388.24
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL VOYAGE VOYAGE	7002685584 7002675829 7002685594	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE	10,194.12 3,033.04 1,516.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME)	7002692073 7002693321 7002701227	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	1,794.06 1,794.06 1,794.06
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES	7002703271 7002709561 7002692056	21.02.2017 28.02.2017 02.02.2017	REVENUE REVENUE REVENUE	1,794.06 1,794.06 1,027.74
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES	7002693304 7002701209 7002703254	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	1,027.74 1,027.74 1,027.74
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHGATES COTTAGES AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002709544 7002692012 7002693261	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	1,027.74 5,056.97 5,056.97
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002701166 7002703211 7002709501	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	5,056.97 5,056.97 5,056.97
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHAD LIMITED CHAD LIMITED CHAD LIMITED	7002692046 7002693295 7002701200	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	3,256.70 3,256.70 3,256.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHAD LIMITED CHAD LIMITED COMMUNITY INTERGRATED CARE	7002703245 7002709535 7002692002	21.02.2017 28.02.2017 02.02.2017	REVENUE REVENUE REVENUE	3,256.70 3,256.70 3,958.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002692015 7002692021 7002693251	02.02.2017 02.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	5,932.57 4,448.94 3,958.46
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002693264 7002693270 7002701156	07.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	5,932.57 4,448.94 3,958.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002701169 7002701175 7002703201	14.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	5,932.57 4,448.94 3,958.46
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002703214 7002703220 7002709491	21.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	5,932.57 4,448.94 3,958.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE ESPA HOLLY HOUSE	7002709504 7002709510 7002692093	28.02.2017 28.02.2017 28.02.2017 02.02.2017	REVENUE REVENUE REVENUE	5,932.57 4,448.94 2,085.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ESPA HOLLY HOUSE ESPA HOLLY HOUSE ESPA HOLLY HOUSE ESPA HOLLY HOUSE	7002693341 7002701248 7002703293	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	2,085.00 2,085.00 2,085.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ILIACE ILIACE	7002709583 7002692035 7002693284	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	2,085.00 2,570.80 2,570.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ILIACE ILIACE ILIACE	7002701189 7002703234 7002709524	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	2,570.80 2,570.80 2,570.80 2,570.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINKAGE COMMUNITY TRUST LINKAGE COMMUNITY TRUST LINKAGE COMMUNITY TRUST	7002692043 7002693292 7002701197	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	506.01 506.01 506.01
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	LINKAGE COMMUNITY TRUST LINKAGE COMMUNITY TRUST MOORPINE CARE HOME	7002703242 7002709532 7002692090	21.02.2017 28.02.2017 02.02.2017	REVENUE REVENUE REVENUE	506.01 506.01 1,970.55
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME MOORPINE CARE HOME MOORPINE CARE HOME	7002693338 7002701245 7002703290	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	1,970.55 1,970.55 1,970.55
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME PRINCE BISHOP COURT PRINCE BISHOP COURT	7002709580 7002692045 7002693294	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	1,970.55 1,792.42 1,792.42
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRINCE BISHOP COURT PRINCE BISHOP COURT PRINCE BISHOP COURT	7002701199 7002703244 7002709534	14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE	1,792.42 1,792.42 1,792.42
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL THORNHILL PARK SCHOOL THORNHILL PARK SCHOOL	7002692040 7002693289 7002701194	02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	10,194.12 10,194.12 10,194.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL THORNHILL PARK SCHOOL VOYAGE	7002703239 7002709529 7002692049	21.02.2017 28.02.2017 02.02.2017	REVENUE REVENUE REVENUE	10,194.12 10,194.12 1,516.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE VOYAGE	7002693298 7002701203 7002703248	07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	1,516.52 1,516.52 1,516.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME)	7002709538 7002710910 7002718771	28.02.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE	1,516.52 1,794.06 1,794.06
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES	7002720890 7002728926 7002710893	21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE	1,794.06 3,075.53 1,027.74
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES	7002718754 7002720872 7002728908	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	1,027.74 1,027.74 1,761.84
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002710850 7002718710 7002720829	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE	5,056.97 5,056.97 5,056.97
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES CHAD LIMITED	7002728865 7002710884	28.03.2017 07.03.2017	REVENUE REVENUE	8,669.09 3,256.70

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CHAD LIMITED CHAD LIMITED CHAD LIMITED	7002718745 7002720863 7002728899	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	3,256.70 3,256.70 5,582.91
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002710840 7002710853 7002710859 7002718700	07.03.2017 07.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE REVENUE	3,958.46 5,932.57 4,330.74 3,958.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002718714 7002718720 7002720819 7002720833	14.03.2017 14.03.2017 21.03.2017 21.03.2017	REVENUE REVENUE REVENUE REVENUE	5,932.57 4,448.94 3,958.46 5,932.57
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002720839 7002728855 7002728869 7002728875	21.03.2017 28.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE REVENUE	4,448.94 6,785.94 10,170.12 7,626.76
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ESPA HOLLY HOUSE ESPA HOLLY HOUSE ESPA HOLLY HOUSE	7002710932 7002718791 7002720910	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE	2,085.00 2,085.00 2,085.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ILIACE ILIACE ILIACE	7002728946 7002710873 7002718734 7002720852	28.03.2017 07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE REVENUE	3,574.29 2,570.80 2,570.80 2,570.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ILIACE LINKAGE COMMUNITY TRUST LINKAGE COMMUNITY TRUST LINKAGE COMMUNITY TRUST	7002728888 7002710881 7002718742 7002720860	28.03.2017 07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE REVENUE	4,407.09 506.01 506.01 506.01
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINKAGE COMMUNITY TRUST MOORPINE CARE HOME MOORPINE CARE HOME MOORPINE CARE HOME	7002728896 7002710929 7002718788 7002720907	28.03.2017 07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE REVENUE	867.45 1,970.55 1,970.55 1,970.55
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME PRINCE BISHOP COURT PRINCE BISHOP COURT PRINCE BISHOP COURT	7002728943 7002710883 7002718744 7002720862	28.03.2017 07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE REVENUE	3,378.09 1,792.42 1,792.42 1,792.42
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRINCE BISHOP COURT THORNHILL PARK SCHOOL THORNHILL PARK SCHOOL THORNHILL PARK SCHOOL	7002728898 7002710878 7002718739 7002720857	28.03.2017 07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE REVENUE	3,072.72 10,194.12 10,194.12 10,194.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL VOYAGE VOYAGE VOYAGE VOYAGE	7002728893 7002710887 7002718748 7002720866	28.03.2017 07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE REVENUE	17,475.63 1,516.52 1,516.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE CREATIVE SUPPORT VOYAGE VOYAGE	7002728902 5122116075 5122119614 5122125160	28.03.2017 09.01.2017 18.01.2017 14.02.2017	REVENUE REVENUE REVENUE REVENUE	1,516.52 2,599.75 3,310.80 6,889.13 6,889.13
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 VOLUNTARY ASSOCIATIONS	VOYAGE VOYAGE VOYAGE VOYAGE ESPA LTD	5122125671 5122126954 5122134885	14.02.2017 14.02.2017 10.03.2017	REVENUE REVENUE REVENUE REVENUE	6,889.13 6,889.13 6,889.13 11,326.32
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	ESPALTD ESPALTD ESPALTD	7002675785 7002685550 7002692007 7002693256	10.01.2017 24.01.2017 02.02.2017 07.02.2017	REVENUE REVENUE	5,663.16 5,663.16 5,663.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	ESPA LTD ESPA LTD ESPA LTD ESPA LTD	7002701161 7002703206 7002709496 7002710845	14.02.2017 21.02.2017 28.02.2017 07.03.2017	REVENUE REVENUE REVENUE REVENUE	5,663.16 5,663.16 5,663.16 5,663.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	ESPA LTD ESPA LTD ESPA LTD SCOPE	7002718705 7002720824 7002728860 7002675770	14.03.2017 21.03.2017 28.03.2017 10.01.2017	REVENUE REVENUE REVENUE REVENUE	5,663.16 5,663.16 9,708.27 5,759.82
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	SCOPE SCOPE SCOPE SCOPE	7002685535 7002691991 7002693241 7002701146	24.01.2017 02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE REVENUE	3,234.66 3,234.66 3,234.66 3,234.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	SCOPE SCOPE SCOPE SCOPE	7002703192 7002709482 7002710831 7002718691	21.02.2017 28.02.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE REVENUE	3,234.66 3,234.66 3,234.66 3,234.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCOPE SCOPE DANSHELL HEALTHCARE LIMITED DANSHELL HEALTHCARE LIMITED	7002720810 7002728846 7002675854 7002685619	21.03.2017 28.03.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE REVENUE	3,234.66 5,545.14 3,300.00 1,650.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	DUNFIRTH COMMUNITY RH DUNFIRTH COMMUNITY RH DANSHELL HEALTHCARE LIMITED DANSHELL HEALTHCARE LIMITED	7002675819 7002685583 7002692074 7002693322	10.01.2017 24.01.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE REVENUE	2,168.52 1,084.26 1,650.00 1,650.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED DANSHELL HEALTHCARE LIMITED DANSHELL HEALTHCARE LIMITED DUNFIRTH COMMUNITY RH	7002701228 7002703273 7002709563 7002692039	14.02.2017 21.02.2017 28.02.2017 03.02.2017	REVENUE REVENUE REVENUE REVENUE	1,650.00 1,650.00 1,650.00 1,084.26
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH DUNFIRTH COMMUNITY RH DUNFIRTH COMMUNITY RH DUNFIRTH COMMUNITY RH	7002693288 7002701193 7002703238 7002709528	07.02.2017 14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE REVENUE	1,084.26 1,084.26 1,084.26 1,084.26
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED	7002710912 7002718772 7002720891 7002728927	07.03.2017 14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE REVENUE	1,650.00 1,650.00 1,650.00 2,828.57
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	DUNFIRTH COMMUNITY RH DUNFIRTH COMMUNITY RH DUNFIRTH COMMUNITY RH	7002710877 7002718738 7002720856	07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE	1,084.26 1,084.26 1,084.26
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH MENCAP SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	7002728892 5122114722 5122116162 5122117817	28.03.2017 04.01.2017 09.01.2017 12.01.2017	REVENUE REVENUE REVENUE REVENUE	1,858.73 1,434.24 10,547.52 9,609.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENCAP SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122132008 5122118439 5122121839 5122122479	27.02.2017 07.02.2017 07.02.2017 07.02.2017	REVENUE REVENUE REVENUE REVENUE	1,434.24 10,566.98 10,690.20 10,560.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT MENCAP SUNDERLAND HOMECARE-INDEPENDENT FUT	5122122538 5122124450 5122141928 5122128259	07.02.2017 07.02.2017 31.03.2017 09.03.2017	REVENUE REVENUE REVENUE REVENUE	10,690.20 10,690.20 1,434.24 10,630.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122133278 5122135026 5122138148	09.03.2017 09.03.2017 10.03.2017	REVENUE REVENUE REVENUE	10,747.84 10,799.72 10,799.72

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS VOLUNTARY ASSOCIATIONS	SUNDERLAND HOMECARE-INDEPENDENT FUT ESPA LTD	5122139791 7002675818	16.03.2017 10.01.2017	REVENUE REVENUE	10,812.70 6,546.24
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	ESPA LTD ESPA LTD ESPA LTD	7002685582 7002692038 7002693287	24.01.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	3,273.12 3,273.12 3,273.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	ESPALTD ESPALTD ESPALTD	7002093287 7002701192 7002703237	14.02.2017 21.02.2017	REVENUE REVENUE	3,273.12 3,273.12 3,273.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	ESPA LTD ESPA LTD	7002709527 7002710876	28.02.2017 07.03.2017	REVENUE REVENUE	3,273.12 3,273.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	ESPA LTD ESPA LTD ESPA LTD	7002718737 7002720855 7002728891	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE	3,273.12 3,273.12 5,611.06
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122117354 5122117645	11.01.2017 12.01.2017	REVENUE REVENUE	15,943.28 16,042.51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122121489 5122126332	26.01.2017 07.02.2017	REVENUE REVENUE	16,029.54 16,081.42
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122128274 5122130552 5122133292	09.03.2017 09.03.2017 09.03.2017	REVENUE REVENUE	15,155.40 14,052.33 14,052.33
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122135014 5122138733	09.03.2017 15.03.2017	REVENUE REVENUE	14,052.33 14,052.33
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 HUNTERCOMBE HOUSE ST CUTHBERTS CARE	5122140602 7002701213 7002692052	20.03.2017 14.02.2017 02.02.2017	REVENUE REVENUE	14,052.33 4,364.28 5,143.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CALVERT TRUST NORTH EAST AUTISM SOCIETY	7002718689 5122111206	14.03.2017 10.01.2017	REVENUE REVENUE	1,143.00 2,567.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES CHAPTER AND CITY COUNCIL HEALTH HOUSING AND ADULT 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 NORTH EAST AUTISM SOCIETY	5122111211 5122117073	10.01.2017	REVENUE REVENUE	4,364.76 4,364.76
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122117275 5122119652 5122121301	12.01.2017 18.01.2017 23.01.2017	REVENUE REVENUE REVENUE	847.50 1,406.85 2,152.56
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 NORTH EAST AUTISM SOCIETY	5122130153 5122130154	15.02.2017 15.02.2017	REVENUE REVENUE	2,567.80 2,567.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122130155 5122130156 5122130158	15.02.2017 15.02.2017 15.02.2017	REVENUE REVENUE	2,567.80 2,567.80 2,567.80
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 OTHER AGENCIES	NORTH EAST AUTISM SOCIETY AZURE CHARITABLE ENTERPRISES	5122137915 3300277800	10.03.2017 10.03.2017 02.02.2017	REVENUE REVENUE	2,567.80 2,567.80 4,945.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122109523 5122113293	09.01.2017 09.01.2017	REVENUE REVENUE	4,960.16 1,653.72
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122113294 5122113295 5122113296	09.01.2017 09.01.2017 09.01.2017	REVENUE REVENUE REVENUE	6,784.68 5,000.36 4,357.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122113297 5122113298	09.01.2017 09.01.2017	REVENUE REVENUE	1,554.40 5,339.28
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122113299 5122113300	09.01.2017 09.01.2017	REVENUE REVENUE	4,830.08 536.00 1,340.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122113301 5122113302 5122113303	09.01.2017 09.01.2017 09.01.2017	REVENUE REVENUE	1,653.72 6,784.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122113304 5122113305	09.01.2017 09.01.2017	REVENUE REVENUE	5,000.36 4,357.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122113306 5122113307 5122113308	09.01.2017 09.01.2017 09.01.2017	REVENUE REVENUE	1,554.40 5,339.28 4,830.08
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122113309 5122113310	09.01.2017 09.01.2017	REVENUE REVENUE	536.00 1,340.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES LINDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122115997 5122119134	09.01.2017 18.01.2017	REVENUE REVENUE	-1,393.60 1,653.72
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122119135 5122119136 5122119137	18.01.2017 18.01.2017 18.01.2017	REVENUE REVENUE REVENUE	6,784.68 5,000.36 4,357.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122119138 5122119139	18.01.2017 18.01.2017	REVENUE REVENUE	1,360.10 5,339.28
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122119140 5122119141 5122119142	18.01.2017 18.01.2017 18.01.2017	REVENUE REVENUE	4,830.08 536.00 1,340.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122129044 5122129045	17.02.2017 17.02.2017	REVENUE REVENUE	1,653.72 6,784.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122129047 5122129048	17.02.2017 17.02.2017	REVENUE REVENUE	5,000.36 4,357.16
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122129049 5122129050 5122129051	17.02.2017 17.02.2017 17.02.2017	REVENUE REVENUE REVENUE	1,651.55 5,339.28 4,830.08
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122129052 5122129053	17.02.2017 17.02.2017	REVENUE REVENUE	536.00 1,340.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122143504 5122143505 5122143506	23.03.2017 23.03.2017 23.03.2017	REVENUE REVENUE	1,653.72 6,784.68 5,000.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122143507 5122143508	23.03.2017 23.03.2017 23.03.2017	REVENUE REVENUE	4,357.16 1,554.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122143509 5122143510	23.03.2017	REVENUE REVENUE	5,339.28 4,830.08
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES AZURE CHARITABLE ENTERPRISES	5122143511 5122143512 7002675787	23.03.2017 23.03.2017 10.01.2017	REVENUE REVENUE	536.00 1,340.00 9,065.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES ESPA LTD	7002685552 7002675838	24.01.2017 10.01.2017	REVENUE REVENUE	4,532.94 11,012.02
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7002685603 7002675841 7002685606	24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE	5,506.01 29,850.92 14,925.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002692009 7002693258	02.02.2017 07.02.2017	REVENUE REVENUE	32,798.59 4,532.94
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002701163 7002703208	14.02.2017 21.02.2017	REVENUE REVENUE	4,532.94 4,532.94
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	AZURE CHARITABLE ENTERPRISES ESPA LTD ESPA LTD	7002709498 7002692059 7002693307	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE	4,532.94 141,101.97 7,072.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002701212 7002703257	14.02.2017 21.02.2017	REVENUE REVENUE	7,072.30 7,072.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS LINDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7002709547 7002692062 7002693310	28.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	7,072.30 14,925.46 14,925.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	7002693310 7002701216 7002703260	14.02.2017 21.02.2017	REVENUE REVENUE	14,925.46 14,925.46 14,925.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 AZURE CHARITABLE ENTERPRISES	7002709550 7002710847	28.02.2017 07.03.2017	REVENUE REVENUE	14,925.46 6,687.74

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS DRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES ESPALTD	7002718707 7002720826 7002728862	14.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	5,153.94 5,153.94 8,835.33
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPALTD ESPALTD ESPALTD NORTH EAST AUTISM SOCIETY	7002710896 7002718757 7002720875 7002728911 7002710899	07.03.2017 14.03.2017 21.03.2017 28.03.2017 07.03.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	7,072.30 7,072.30 7,072.30 12,123.94 14,925.46
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH YORKSHIRE CC COUNTY FUND	7002718760 7002720878 7002728914 5122133184	14.03.2017 21.03.2017 28.03.2017 15.03.2017	REVENUE REVENUE REVENUE REVENUE	14,925.46 14,925.46 25,586.49 16,149.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122115316 5122116940 5122117591 5122118865	04.01.2017 10.01.2017 12.01.2017 17.01.2017	REVENUE REVENUE REVENUE REVENUE	1,263.91 1,253.56 1,258.64 1,248.23
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP CITY CARE CITY CARE CITY CARE	5122120735 5122115011 5122116120 5122117350	20.01.2017 04.01.2017 11.01.2017 16.01.2017	REVENUE REVENUE REVENUE REVENUE	544.44 1,397.70 1,397.70 1,422.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122120042 5122122500 5122115851 5122115852 5122115853	20.01.2017 26.01.2017 06.01.2017 06.01.2017 06.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,397.70 1,397.70 919.40 1,031.00 1,221.29
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122115854 5122115855 5122115856 5122115857	06.01.2017 06.01.2017 06.01.2017 06.01.2017	REVENUE REVENUE REVENUE REVENUE	1,012.40 919.40 1,031.00 1,221.29
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122115858 5122115859 5122115860 5122115861	06.01.2017 06.01.2017 06.01.2017 06.01.2017	REVENUE REVENUE REVENUE REVENUE	1,012.40 919.40 1,031.00 1,221.29
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122115862 5122115863 5122115864 5122115865	06.01.2017 06.01.2017 06.01.2017 06.01.2017	REVENUE REVENUE REVENUE REVENUE	1,012.40 919.40 1,031.00 1,221.29
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122115866 5122115868 5122115869 5122115871 5122115872	06.01.2017 06.01.2017 06.01.2017 06.01.2017 06.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,012.40 919.40 1,031.00 1,221.29 1,012.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122115873 5122115874 5122115875 5122115876	06.01.2017 06.01.2017 06.01.2017 06.01.2017	REVENUE REVENUE REVENUE REVENUE	919.40 1,031.00 1,221.29 1,012.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122115877 5122115878 5122115879 5122115880	06.01.2017 06.01.2017 06.01.2017 06.01.2017	REVENUE REVENUE REVENUE REVENUE	919.40 1,031.00 1,221.29 1,012.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122115881 5122115882 5122115883 5122115884	06.01.2017 06.01.2017 06.01.2017 06.01.2017 09.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	919.40 1,031.00 1,221.29 1,012.40 749.27
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122116028 5122116031 5122116032 5122116034 5122116036	09.01.2017 09.01.2017 09.01.2017 09.01.2017 09.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	749.27 749.27 749.27 824.92 824.92
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122116038 5122116041 5122116048 5122116051	09.01.2017 09.01.2017 09.01.2017 09.01.2017	REVENUE REVENUE REVENUE REVENUE	824.92 824.92 824.92 812.53
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122116054 5122116056 5122116057 5122116059	09.01.2017 09.01.2017 09.01.2017 09.01.2017	REVENUE REVENUE REVENUE REVENUE	824.92 824.92 812.53 824.92
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122119777 5122119782 5122119797 5122120927 5122120933	18.01.2017 18.01.2017 18.01.2017 24.01.2017 24.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	853.39 1,036.54 1,076.89 -853.39 -1,036.54
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT	5122120937 5122116330 5122117216 5122117217	24.01.2017 09.01.2017 11.01.2017 12.01.2017	REVENUE REVENUE REVENUE REVENUE	-1,076.89 6,222.36 4,036.30 5,119.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT	5122117218 5122117777 5122117778 5122117779	12.01.2017 12.01.2017 12.01.2017 13.01.2017	REVENUE REVENUE REVENUE REVENUE	5,119.88 4,036.30 5,119.88 5,119.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122108315 5122110124 5122115071 5122115668 5122115672	04.01.2017 04.01.2017 04.01.2017 11.01.2017 11.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	749.90 1,113.84 1,949.20 1,488.94 1,488.94
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ESSENTIAL CARE AND SUPPORT LIMITED	5122115673 5122115674 5122115675 5122115676	11.01.2017 11.01.2017 11.01.2017 11.01.2017	REVENUE REVENUE REVENUE REVENUE	1,488.94 1,542.28 1,542.28 1,542.28
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES CUMPERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122115677 5122115678 5122115679 5122115682	11.01.2017 11.01.2017 11.01.2017 11.01.2017	REVENUE REVENUE REVENUE REVENUE	1,188.68 1,188.68 1,321.28 1,321.28
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122115683 5122115684 5122115697 5122115700 5122117979	11.01.2017 11.01.2017 11.01.2017 11.01.2017 13.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,601.65 1,601.65 1,601.65 1,601.65 1,488.94
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ESSENTIAL CARE AND SUPPORT LIMITED	5122118082 5122118084 5122118085 5122118086	13.01.2017 13.01.2017 13.01.2017 13.01.2017	REVENUE REVENUE REVENUE REVENUE	982.04 1,964.08 1,601.65 1,188.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122118087 5122118088 5122118109 5122118111 5122118112	13.01.2017 13.01.2017 13.01.2017 13.01.2017 13.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,542.28 1,542.28 1,351.54 2,703.08 1,086.34

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122118134 13	3.01.2017 3.01.2017	REVENUE REVENUE	2,172.68 749.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122118419 16 5122118554 16	6.01.2017 6.01.2017 6.01.2017 6.01.2017	REVENUE REVENUE REVENUE REVENUE	2,436.50 1,827.92 1,099.60 1,392.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122118557 16 5122118558 16	6.01.2017 6.01.2017 6.01.2017	REVENUE REVENUE REVENUE	3,100.88 2,199.20 1,170.32
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 KING GEORGES ROAD	5122118560 16 5122118561 25	6.01.2017 5.01.2017 6.01.2017	REVENUE REVENUE REVENUE	913.96 2,340.64 10,220.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD VOYAGE VOYAGE	5122118860 18 5122118037 13	8.01.2017 3.01.2017 3.01.2017	REVENUE REVENUE REVENUE	11,031.00 1,240.00 1,487.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122119619 18 5122119620 18	8.01.2017 8.01.2017 8.01.2017	REVENUE REVENUE REVENUE	1,965.00 1,725.00 1,340.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ACTION ON HEARING LOSS ACTION ON HEARING LOSS ALLIED HEALTHCARE GROUP	5122132301 21 5122132789 27	1.02.2017 7.02.2017 6.02.2017	REVENUE REVENUE REVENUE	15,550.92 15,550.92 1,240.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP APEX COMMUNITY CARE LTD	5122127159 10 5122131991 20	0.02.2017 0.02.2017 0.02.2017	REVENUE REVENUE REVENUE	1,246.80 1,241.23 729.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CITY CARE CITY CARE CITY CARE	5122124474 07 5122126878 10	7.02.2017 0.02.2017 0.02.2017	REVENUE REVENUE REVENUE	1,397.70 1,403.95 1,397.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122130644 21 5122130646 21	1.02.2017 1.02.2017 1.02.2017	REVENUE REVENUE REVENUE	-1,176.53 -1,267.04 -1,276.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE ESSENTIAL CARE AND SUPPORT LIMITED	5122130664 21 5122130683 21	1.02.2017 1.02.2017 7.02.2017	REVENUE REVENUE REVENUE	-1,181.39 -1,181.39 1,188.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124364 07	7.02.2017 7.02.2017 7.02.2017	REVENUE REVENUE REVENUE	1,188.68 1,188.68 1,188.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124378 07 5122124379 07	7.02.2017 7.02.2017 7.02.2017	REVENUE REVENUE REVENUE	1,542.28 1,542.28 1,542.28
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124381 07 5122124384 07	7.02.2017 7.02.2017 7.02.2017	REVENUE REVENUE REVENUE	1,542.28 1,601.65 1,601.65
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124387 07	7.02.2017 7.02.2017 7.02.2017	REVENUE REVENUE REVENUE	1,601.65 1,601.65 2,172.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122125483 07 5122125502 07	7.02.2017 7.02.2017 7.02.2017	REVENUE REVENUE REVENUE	2,703.08 1,827.92 2,340.64
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122125642 07 5122125648 07	7.02.2017 7.02.2017 7.02.2017	REVENUE REVENUE REVENUE	3,100.88 2,199.20 1,894.24
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 KING GEORGES ROAD LIFEWAYS COMMUNITY CARE LTD	5122125145 06 5122128854 17	4.02.2017 6.02.2017 7.02.2017	REVENUE REVENUE REVENUE	1,964.08 10,220.00 11,031.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122125731 06 5122125734 06	6.02.2017 6.02.2017 6.02.2017	REVENUE REVENUE REVENUE	1,240.00 1,965.00 1,725.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122131712 23	6.02.2017 3.02.2017 3.02.2017	REVENUE REVENUE	1,340.00 1,240.00 1,340.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ACTION ON HEARING LOSS	5122131737 23	3.02.2017 3.02.2017 0.03.2017	REVENUE REVENUE REVENUE	1,965.00 1,725.00 15,550.92
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122136357 10 5122138759 17	3.03.2017 0.03.2017 7.03.2017	REVENUE REVENUE REVENUE	1,241.72 895.44 1,243.57
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP CITY CARE	5122144700 31 5122132601 15	3.03.2017 1.03.2017 5.03.2017	REVENUE REVENUE REVENUE	1,247.82 1,237.02 1,397.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CITY CARE CITY CARE CITY CARE	5122137169 15 5122140549 20	5.03.2017 5.03.2017 0.03.2017	REVENUE REVENUE REVENUE	1,422.70 1,397.70 1,397.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CITY CARE CITY CARE COMMUNITY INTERGRATED CARE	5122145608 30 5122144018 24	3.03.2017 0.03.2017 4.03.2017	REVENUE REVENUE REVENUE	1,397.70 1,397.70 1,031.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122144118 24 5122144120 24	4.03.2017 4.03.2017 4.03.2017	REVENUE REVENUE REVENUE	1,221.29 1,031.00 1,012.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122144122 24 5122144123 24	4.03.2017 4.03.2017 4.03.2017	REVENUE REVENUE REVENUE	1,221.29 1,031.00 1,031.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122144125 24 5122144126 24	4.03.2017 4.03.2017 4.03.2017	REVENUE REVENUE	1,012.40 1,221.29 1,031.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122144128 24 5122144130 24	4.03.2017 4.03.2017 4.03.2017	REVENUE REVENUE REVENUE	1,012.40 1,221.29 1,031.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122144133 24 5122144134 24	4.03.2017 4.03.2017 4.03.2017	REVENUE REVENUE REVENUE	1,012.40 1,221.29 1,012.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122144137 24 5122145306 28	4.03.2017 4.03.2017 8.03.2017	REVENUE REVENUE REVENUE REVENUE	1,221.29 1,031.00 1,031.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122145319 28 5122145542 29	8.03.2017 8.03.2017 9.03.2017 9.03.2017	REVENUE REVENUE REVENUE	1,221.29 1,012.40 1,221.29 1,012.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT	5122126809 08 5122136618 08	9.03.2017 8.03.2017 8.03.2017 6.03.2017	REVENUE REVENUE REVENUE	5,119.88 5,119.88 4,036.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CREATIVE SUPPORT CREATIVE SUPPORT CREATIVE SUPPORT	5122137413 16 5122137418 16	6.03.2017 6.03.2017 6.03.2017 6.03.2017	REVENUE REVENUE REVENUE	6,222.36 5,119.88 5,119.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122140426 16 5122140943 17	6.03.2017 7.03.2017	REVENUE REVENUE	6,222.36 5,119.88
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122140948 17 5122140950 17	7.03.2017 7.03.2017	REVENUE REVENUE	4,036.30 5,119.88

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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		17.03.2017 03.03.2017	REVENUE REVENUE	6,222.36 1,894.24
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE 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	5122135795	13.03.2017 13.03.2017	REVENUE REVENUE	1,542.28 1,542.28
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122135805	13.03.2017 13.03.2017 13.03.2017	REVENUE REVENUE REVENUE	1,188.68 1,188.68 1,188.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122135807 5122136079	13.03.2017 13.03.2017	REVENUE REVENUE	1,188.68 1,542.28
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122136104	13.03.2017 13.03.2017	REVENUE REVENUE	1,542.28 1,601.65
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122136106	13.03.2017 13.03.2017 13.03.2017	REVENUE REVENUE REVENUE	1,601.65 1,601.65 1,601.65
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122136115 5122136233	15.03.2017 22.03.2017	REVENUE REVENUE	1,218.25 1,964.08
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE 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	5122137451	15.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE REVENUE	974.60 2,703.08 2,172.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122137454	14.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE	2,172.08 2,340.64 1,894.24
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122138123 5122138124	14.03.2017 14.03.2017	REVENUE REVENUE	3,100.88 2,199.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 KING GEORGES ROAD LIFEWAYS COMMUNITY CARE LTD	5122133394	14.03.2017 13.03.2017 24.03.2017	REVENUE REVENUE REVENUE	1,827.92 10,220.00 11,031.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA VOYAGE	5122103095	03.03.2017 10.03.2017	REVENUE REVENUE	10,300.80 1,725.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122135237 5122135240	10.03.2017 10.03.2017	REVENUE REVENUE	1,340.00 1,240.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122117536	29.03.2017 12.01.2017 12.01.2017	REVENUE REVENUE REVENUE	1,965.00 5,237.02 5,243.51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122124148	10.02.2017 10.02.2017	REVENUE REVENUE	5,392.66 5,392.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122128522	13.02.2017 10.02.2017	REVENUE REVENUE	5,392.66 5,392.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122130509	10.02.2017 20.02.2017 06.03.2017	REVENUE REVENUE REVENUE	5,392.66 5,379.69 5,392.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122135018 5122138750	06.03.2017 13.03.2017	REVENUE REVENUE	5,392.66 5,366.72
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122143618	20.03.2017 27.03.2017	REVENUE REVENUE	5,392.66 5,392.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT BISHOPWEARMOUTH CO-OPERATIVE GENTOO GROUP LTD	5122116707	31.03.2017 10.01.2017 26.01.2017	REVENUE REVENUE REVENUE	5,392.66 717.50 748.72
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122123158 5122133800	26.01.2017 20.03.2017	REVENUE REVENUE	1,608.60 1,876.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122142821	20.03.2017 31.03.2017	REVENUE REVENUE	1,876.70 1,608.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ESPA LTD SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122116163	11.01.2017 09.01.2017 12.01.2017	REVENUE REVENUE REVENUE	10,055.23 38,888.75 37,896.64
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE VOYAGE	5122117012 5122119617	12.01.2017 18.01.2017	REVENUE REVENUE	3,865.20 2,212.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES CHAPTER AND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122119625	18.01.2017 18.01.2017	REVENUE REVENUE	2,087.52 1,765.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122119630	18.01.2017 18.01.2017 20.01.2017	REVENUE REVENUE REVENUE	2,737.52 3,337.52 2,812.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD SUNDERLAND HOMECARE-INDEPENDENT FUT	5122126735 5122123299	08.02.2017 14.02.2017	REVENUE REVENUE	2,407.50 39,149.57
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122126321	14.02.2017 14.02.2017 14.02.2017	REVENUE REVENUE REVENUE	37,285.71 39,201.45 38,429.73
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122128677	14.02.2017 14.02.2017 14.02.2017	REVENUE REVENUE	38,665.01 38,565.92
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE	5122128868 5122129172	13.02.2017 13.02.2017	REVENUE REVENUE	1,339.05 3,306.84
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122125714	06.02.2017 06.02.2017 06.02.2017	REVENUE REVENUE REVENUE	2,812.52 2,212.52 3,337.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	VOYAGE VOYAGE VOYAGE	5122125728	06.02.2017 16.02.2017	REVENUE REVENUE	1,487.52 1,765.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122125855	16.02.2017 16.02.2017	REVENUE REVENUE	2,737.52 3,337.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122127590	16.02.2017 16.02.2017 16.02.2017	REVENUE REVENUE REVENUE	1,487.52 3,337.52 1,106.26
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122127855 5122131704	16.02.2017 23.02.2017	REVENUE REVENUE	2,087.52 2,812.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122131725	23.02.2017 23.02.2017	REVENUE REVENUE	2,737.52 2,087.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ESPA LTD	5122131741	23.02.2017 23.02.2017 17.03.2017	REVENUE REVENUE REVENUE	2,212.52 1,765.00 666.68
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122133299	10.03.2017 10.03.2017	REVENUE REVENUE	38,828.57 39,006.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122140607	15.03.2017 20.03.2017	REVENUE REVENUE	38,585.38 38,728.05
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 THORNBECK COLLEGE THORNBECK COLLEGE	5122134947	31.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE REVENUE	39,194.97 3,269.24 2,490.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE	5122134949 5122134950	02.03.2017 02.03.2017	REVENUE REVENUE	2,490.00 3,269.24
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE	5122135556 5122137648	03.03.2017 09.03.2017	REVENUE REVENUE	2,535.92 3,306.84
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122135232	22.03.2017 22.03.2017 22.03.2017	REVENUE REVENUE REVENUE	2,737.52 1,765.00 3,337.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122135238 5122135241	22.03.2017 22.03.2017	REVENUE REVENUE	2,812.52 1,487.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS LINDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS DUBLIC TRANSPORT	VOYAGE VOYAGE LAKESIDE ASSOCIATION LIMITED	5122142119	29.03.2017 29.03.2017 25.01.2017	REVENUE REVENUE	2,087.52 2,212.52 650.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED		25.01.2017 25.01.2017	REVENUE REVENUE	650.00 500.00

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	P F CONTRACTS STATION TAXIS (SUNDERLAND) LIMITED P F CONTRACTS	5122114107 5122119577 5122124482	11.01.2017 18.01.2017 15.02.2017	REVENUE REVENUE REVENUE	1,211.00 567.20 945.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	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 STATION TAXIS (SUNDERLAND) LIMITED	5122125759 5122127418 5122127419 5122133414	07.02.2017 08.02.2017 08.02.2017 28.02.2017	REVENUE REVENUE REVENUE REVENUE	1,016.60 -1,016.60 1,016.60 1,126.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED P F CONTRACTS STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122123623 5122134582 5122136376 5122136379	07.03.2017 06.03.2017 22.03.2017 22.03.2017	REVENUE REVENUE REVENUE REVENUE	559.00 805.00 698.30 477.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	PUBLIC TRANSPORT SERVICES SERVICES SERVICES	STATION TAXIS (SUNDERLAND) LIMITED Redacted Data Redacted Data REDACTED DATA	5122140418 5122115158 5122120903 5122134245	22.03.2017 03.01.2017 20.01.2017 03.03.2017	REVENUE REVENUE REVENUE REVENUE	494.80 1,093.18 646.83 739.87
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	SERVICES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	RICHARD NELSON LLP BARNARDO'S - N.E. FOSTERING & ADOPT BARNARDO'S - N.E. FOSTERING & ADOPT SHARED LIVES PLACEMENT CARER	5122122770 7002675849 7002685614 7002675864	25.01.2017 10.01.2017 24.01.2017 10.01.2017	REVENUE REVENUE REVENUE REVENUE	600.00 1,930.88 965.44 528.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	SHARED LIVES PLACEMENT CARER BARNARDO'S - N.E. FOSTERING & ADOPT BARNARDO'S - N.E. FOSTERING & ADOPT BARNARDO'S - N.E. FOSTERING & ADOPT	7002675885 7002692070 7002693318 7002701224	10.01.2017 02.02.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE REVENUE	772.34 965.44 965.44 965.44
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT DARNARDO'S - N.E. FOSTERING & ADOPT	7002703268 7002709558 7002710907 7002718768	21.02.2017 28.02.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE REVENUE	965.44 965.44 965.44
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BARNARDO'S - N.E. FOSTERING & ADOPT BARNARDO'S - N.E. FOSTERING & ADOPT NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST	7002720886 7002728922 5122110138 5122110166 5122110248	21.03.2017 28.03.2017 03.01.2017 03.01.2017 03.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	965.44 1,655.04 4,240.00 2,861.00 4,270.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST	5122134197 5122134200 5122134231 5122134236	03.03.2017 03.03.2017 03.03.2017 03.03.2017	REVENUE REVENUE REVENUE REVENUE	4,270.49 4,270.49 4,270.49 4,240.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST	5122134237 5122134239 5122134241 5122134268	03.03.2017 03.03.2017 07.03.2017 07.03.2017	REVENUE REVENUE REVENUE REVENUE	4,240.00 4,240.00 2,861.00 2,861.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUSAN BRADBURY LLP PARKLANE PLOWDEN ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD	5122121875 5122142762 7002675810 7002685574	24.01.2017 22.03.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE REVENUE	3,381.40 850.00 2,567.36 1,206.83
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD	7002692030 7002693280 7002701185 7002703230	02.02.2017 07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE REVENUE	1,237.38 1,237.38 1,237.38 1,237.38
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD	7002709520 7002710869 7002718730 7002720848	28.02.2017 07.03.2017 14.03.2017 21.03.2017	REVENUE REVENUE REVENUE REVENUE	1,237.38 1,237.38 1,237.38 1,237.38
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD RUSHYFIELD CARE HOME ALEXANDRA LODGE CARE CENTRE ASTELL CARE CENTRE (FSHC)	7002728884 7002728912 7002675886 7002675868	28.03.2017 28.03.2017 10.01.2017 10.01.2017	REVENUE REVENUE REVENUE REVENUE	2,121.22 915.26 2,778.56 11,584.55
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME CONIFER LODGE REDIDENTIAL HOME RUSHYFIELD CARE HOME RUSHYFIELD CARE HOME CONIFER LODGE REDIDENTIAL HOME	7002675837 7002685602 7002675839 7002685604 7002692058	10.01.2017 24.01.2017 10.01.2017 24.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	7,360.00 3,680.00 1,032.04 516.02 3,680.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME	7002692036 7002693306 7002701211 7002703256 7002709546	02.02.2017 07.02.2017 14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE REVENUE	3,680.00 3,680.00 3,680.00 3,680.00
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RUSHYFIELD CARE HOME	7002692060 7002693308 7002701214 7002703258	02.02.2017 07.02.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE REVENUE	516.02 516.02 516.02 516.02
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RUSHYFIELD CARE HOME ALEXANDRA LODGE CARE CENTRE CONIFER LODGE REDIDENTIAL HOME CONIFER LODGE REDIDENTIAL HOME	7002709548 7002728953 7002710895 7002718756	28.02.2017 28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE REVENUE	516.02 629.10 3,680.00 3,680.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME CONIFER LODGE REDIDENTIAL HOME RUSHYFIELD CARE HOME RUSHYFIELD CARE HOME	7002720874 7002728910 7002710897 7002718758	21.03.2017 28.03.2017 07.03.2017 14.03.2017	REVENUE REVENUE REVENUE REVENUE	3,680.00 6,308.56 516.02 516.02
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	RUSHYFIELD CARE HOME HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE	7002720876 7002701180 7002703225 7002709515	21.03.2017 14.02.2017 21.02.2017 28.02.2017	REVENUE REVENUE REVENUE REVENUE	613.08 1,882.19 1,882.19 1,882.19
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE ESSENTIAL CARE AND SUPPORT LIMITED	7002710864 7002718725 7002720843 5122115509	07.03.2017 14.03.2017 21.03.2017 05.01.2017	REVENUE REVENUE REVENUE REVENUE	1,882.19 1,882.19 1,882.19 1,911.04
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122115897 5122118083 5122118090 5122118093 5122118095	10.01.2017 13.01.2017 13.01.2017 13.01.2017 13.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,911.04 1,804.96 1,379.84 2,759.68 902.48
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED HARMONY SUPPORTED LIVING LIMITED LIFEWAYS COMMUNITY CARE LTD	5122118124 5122118128 5122116650 5122114930	13.01.2017 20.01.2017 12.01.2017 04.01.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	915.74 955.52 2,842.50 1,855.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122116855 5122116857 5122120708 5122120731	10.01.2017 10.01.2017 10.01.2017 20.01.2017 20.01.2017	REVENUE REVENUE REVENUE REVENUE	954.00 2,703.00 954.00 2,703.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122120738 5122121438 5122129629 5122129631	20.01.2017 16.02.2017 16.02.2017 16.02.2017	REVENUE REVENUE REVENUE REVENUE	1,855.00 1,954.14 2,759.68 1,804.96
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED HARMONY SUPPORTED LIVING LIMITED LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122129635 5122129640 5122128273 5122128912 5122128913	16.02.2017 16.02.2017 17.02.2017 17.02.2017 17.02.2017	REVENUE REVENUE REVENUE REVENUE REVENUE	1,911.04 1,831.48 2,937.25 954.00 2,703.00

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122129189 5122135466	17.02.2017 10.03.2017	REVENUE REVENUE	1,855.00 954.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 NORTH EAST AUTISM SOCIETY	5122135467 5122135477 5122129009	10.03.2017 10.03.2017 08.03.2017	REVENUE REVENUE REVENUE	2,703.00 1,855.00 520.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	GRANTS & SUBSCRIPTIONS PRIVATE CONTRACTORS	YOUR VOICE COUNTS WEARSIDE WOMEN IN NEED - MAIN CHARI	5122125287 5122142177	06.02.2017 22.03.2017	REVENUE REVENUE	1,521.30 4,750.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	VOICEABILITY VOICEABILITY VOICEABILITY	5122115974 5122121979 5122129754	09.01.2017 24.01.2017 16.02.2017	REVENUE REVENUE REVENUE	42,175.00 33,210.01 42,496.71
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS SERVICES	VOICEABILITY THE ART STUDIO	5122137598 5122125191	14.03.2017 03.02.2017	REVENUE REVENUE	37,006.94 7,421.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ANDREA TOCCA ASHOK SHARMA DR EWA DOWNIE	3300277373 3300277372 3300277313	20.01.2017 20.01.2017 20.01.2017	REVENUE REVENUE REVENUE	1,060.08 875.00 563.64
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	3300277313 3300277342 3300277369	20.01.2017 20.01.2017 20.01.2017	REVENUE REVENUE	1,655.64 2,238.18
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES CHAPTER AND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	MARTINA ONAJITE ESISI MEHWISH BARBIR ANDERA TOCA	3300277380 3300277381	20.01.2017	REVENUE REVENUE	577.50 525.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ANDREA TOCCA DR EWA DOWNIE EWA HARRINGTON	3300278319 3300278328 3300278325	20.02.2017 20.02.2017 20.02.2017	REVENUE REVENUE REVENUE	2,110.92 1,884.40 2,215.08
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	3300278326 3300278327	20.02.2017 20.02.2017	REVENUE REVENUE	757.96 2,251.62
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	K L SHRESTHA MEHWISH BARBIR SANTHUSHI MENDIS	3300278336 3300278312 3300278329	20.02.2017 20.02.2017 20.02.2017	REVENUE REVENUE REVENUE	731.08 537.60 700.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	ANDREA TOCCA ANDREA TOCCA	3300279054 3300279483	20.03.2017	REVENUE REVENUE	2,110.08 1,604.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ANNE MOYNIHAN ARUN KUMA GUPTA EWA HARRINGTON	3300278972 3300278971 3300278976	20.03.2017 20.03.2017 20.03.2017	REVENUE REVENUE REVENUE	589.70 532.56 2,211.72
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	3300278979 3300278993	20.03.2017	REVENUE REVENUE	742.00 2,178.96
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 K L SHRESTHA NOBY MATTHEW GEORGE	3300279479 3300278996 3300278982	31.03.2017 20.03.2017 20.03.2017	REVENUE REVENUE REVENUE	2,185.26 553.56 700.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	WEST HALL BOARDING KENNELS DAVID NEILL	5122141566 3300277241	20.03.2017 12.01.2017	REVENUE REVENUE	640.00 888.22
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	DR MUHAMMAD ASIF EWA HARRINGTON DAVID NEILL	3300277243 3300277255 3300277756	12.01.2017 12.01.2017 02.02.2017	REVENUE REVENUE REVENUE	525.00 557.46 720.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	33002777802 3300277770	02.02.2017 02.02.2017 02.02.2017	REVENUE REVENUE	1,793.20 700.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES SERVICES	DR MUHAMMAD ASIF EWA HARRINGTON INAM ULHAQ	3300277863 3300277749	03.02.2017 02.02.2017 02.02.2017	REVENUE REVENUE REVENUE	2,100.00 913.46 1,913.43
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	MARIA MUZANARWO MARIA MUZANARWO	3300277804 3300277842 3300277938	02.02.2017 02.02.2017 07.02.2017	REVENUE REVENUE	1,053.61 1,225.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	3300277758 3300277864	02.02.2017 03.02.2017	REVENUE REVENUE	1,400.00 2,157.69
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ARUN KUMA GUPTA DAVID NEILL DAVID NEILL	3300278854 3300278552 3300278553	14.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE REVENUE	539.42 1,766.80 1,251.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	DAVID NEILL DAVID NEILL	3300278871 3300279454	14.03.2017 31.03.2017	REVENUE REVENUE	1,229.80 1,589.40
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	DR MUHAMMAD ASIF DR MUHAMMAD ASIF DR MUHAMMAD ASIF	3300278555 3300278556 3300278856	02.03.2017 02.03.2017 14.03.2017	REVENUE REVENUE REVENUE	1,400.00 1,050.00 1,575.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	3300279463 3300279490	31.03.2017 31.03.2017	REVENUE REVENUE	1,925.00 1,575.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 EWA HARRINGTON INAM ULHAQ	3300278557 3300278567 3300278864	02.03.2017 02.03.2017 14.03.2017	REVENUE REVENUE REVENUE	737.26 920.06 1,946.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	3300278866 3300278870	14.03.2017 14.03.2017	REVENUE REVENUE	1,936.24 971.09
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	JANET E HOBSON JANET E HOBSON MARIA MUZANARWO	3300278551 3300278566 3300278568	02.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE REVENUE	549.00 1,066.20 1,768.05
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	MARIA MUZANARWO N K SHARMA	3300279457 3300279452	31.03.2017 30.03.2017	REVENUE REVENUE	709.74 2,100.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	N K SHARMA N K SHARMA N K SHARMA	3300279453 3300279455 3300279456	31.03.2017 31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	2,100.00 2,100.00 2,100.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	SERVICES SERVICES	N K SHARMA N K SHARMA	3300279458 3300279459	31.03.2017 31.03.2017 31.03.2017	REVENUE REVENUE	2,100.00 2,100.00 2,100.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	N K SHARMA N K SHARMA N K SHARMA	3300279461 3300279462 3300279465	31.03.2017 31.03.2017	REVENUE REVENUE REVENUE	875.00 525.00 1,925.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	SINGISETTI SRINIVAS SINGISETTI SRINIVAS	3300278563 3300278570	31.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE	700.00 896.04
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	SINGISETTI SRINIVAS STEPHEN E WILKINSON	3300278872 3300278859	14.03.2017 14.03.2017	REVENUE REVENUE	1,430.65 556.25
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES	UNIVERSITY OF NORTHUMBRIA DAC BEACHCROFT PALLION ACTION GROUP	5122145539 5122132627 5122115644	29.03.2017 22.02.2017 05.01.2017	REVENUE REVENUE REVENUE	610.00 850.00 4,166.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJECT	5122117983 5122114754	13.01.2017 04.01.2017	REVENUE REVENUE	4,166.66 4,166.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PALLION ACTION GROUP	5122116561 5122116562 5122131935	10.01.2017 10.01.2017 20.02.2017	REVENUE REVENUE REVENUE	4,166.66 4,166.66 4,166.67
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJECT	5122131937 5122126666	20.02.2017 10.02.2017	REVENUE REVENUE	4,166.67 4,166.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 PALLION ACTION GROUP	5122128585 5122128589 5122142046	10.02.2017 16.02.2017 21.03.2017	REVENUE REVENUE REVENUE	4,166.66 4,166.66 4,166.67
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJECT	5122142055 5122134804	21.03.2017 02.03.2017	REVENUE REVENUE	4,166.67 4,166.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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 SHINEY ADVICE & RESOURCE PROJECT	5122134806 5122134834 5122144984	02.03.2017 02.03.2017 31.03.2017	REVENUE REVENUE REVENUE	4,166.66 4,166.66 4,166.66
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES COMMUNICATIONS & COMPUTING	SHINEY ADVICE & RESOURCE PROJECT CCS MEDIA LIMITED	5122145005 5122140254	28.03.2017 16.03.2017	REVENUE REVENUE	4,166.66 630.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD MANOR HOUSE FUNERAL SERVICES LTD	5122110651 5122120393	10.01.2017 08.02.2017	REVENUE REVENUE	1,739.00 1,616.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD MANOR HOUSE FUNERAL SERVICES LTD	5122123138 5122129613	03.02.2017 16.02.2017	REVENUE REVENUE	1,776.45 -1,776.45

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122129697	16.02.2017	REVENUE	1,574.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD MANOR HOUSE FUNERAL SERVICES LTD MANOR HOUSE FUNERAL SERVICES LTD	5122119981 5122133236	07.03.2017 07.03.2017	REVENUE REVENUE	1,774.45 -1,574.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122144907 5122140998	28.03.2017	REVENUE REVENUE	1,776.45 1,616.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD SUPPORT AND MANAGEMENT COSTS	MISCELLANEOUS EXPENSES SERVICES	ARGOS RETAIL GROUP CORNELL UNIVERSITY NY	7002719538 3300279473	14.03.2017 31.03.2017	REVENUE REVENUE	2,486.50 830.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES	NHS SUNDERLAND CCG AGE UK NEWCASTLE AMNA CARE DOMICILIARY LTD	5122129294 5122116136	15.02.2017 09.01.2017	REVENUE REVENUE	9,467.00 1,800.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME	5122116132 5122117469 5122117635	09.01.2017 12.01.2017	REVENUE REVENUE REVENUE	1,800.00 720.00 4,290.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CITY CARE CITY CARE	5122117033 5122116794 5122120279	12.01.2017 10.01.2017 19.01.2017	REVENUE REVENUE	4,290.00 4,290.00 690.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	COMFORT CALL LIMITED	5122116793	17.01.2017	REVENUE REVENUE	3,495.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	HADRIAN HEALTHCARE (NE) LTD HELEN MCARDLE CARE HELEN MCARDLE CARE	5122121416 5122117633	23.01.2017 13.01.2017 26.01.2017	REVENUE REVENUE	1,905.00 2,175.00 900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	HIGHCLIFFE CARE CENTRE	5122123142 5122123327	26.01.2017	REVENUE REVENUE	3,495.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	NEW BEGINNINGS(NE) LTD PARKSIDE CARE LTD SLW LIMITED - SYCAMORE LODGE	5122116131 5122117631 5122119597	09.01.2017 13.01.2017 23.01.2017	REVENUE REVENUE	900.00 1,725.00 900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	SUNDERLAND HOME CARE ASSOCIATES THE BRANCHES RESIDENTIAL HOME	5122119397 5122120282 5122116720	19.01.2017 10.01.2017	REVENUE REVENUE	1,800.00 900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	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 LTD DALE CARE LTD	5122120385 5122124721	19.01.2017 19.01.2017 07.02.2017	REVENUE REVENUE	1,800.00 3,600.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	HOMECARE NORTH EAST L S CARE LTD	5122131128 5122128390	17.02.2017 17.02.2017 14.02.2017	REVENUE REVENUE	900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	DALE CARE LTD INSPIRED CARE LTD	5122146033 5122134646	31.03.2017 03.03.2017	REVENUE REVENUE	900.00 1,800.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	SUNDERLAND HOME CARE ASSOCIATES VILLAGE CARE LTD	5122145956 5122141978	29.03.2017 21.03.2017	REVENUE REVENUE	900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CARELINE LIFESTYLES (UK) LTD SHORTLEY PARK HOMES	5122131960 5122126620	23.02.2017 08.02.2017	REVENUE REVENUE	3,870.00 1,800.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	AGE UK NEWCASTLE CARELINE HOMECARE	5122134682 5122133418	03.03.2017 01.03.2017	REVENUE REVENUE	1,800.00 1,800.00 900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CARELINE HOMECARE HADRIAN HEALTHCARE (NE) LTD WHICKHA	5122133419 5122140534	01.03.2017 01.03.2017 28.03.2017	REVENUE REVENUE	1,245.00 1,125.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	INNOVATIONS L S CARE LTD	5122134688 5122138807	03.03.2017 15.03.2017	REVENUE REVENUE	900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	SHORTLEY PARK HOMES THORNCLIFFE HOUSE	5122134687 5122134657	03.03.2017 03.03.2017 03.03.2017	REVENUE REVENUE	900.00 900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ACCEPT CARE	5122131106 5122134649	17.02.2017 03.03.2017	REVENUE REVENUE	745.00 780.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME	5122141965 5122141968	21.03.2017 21.03.2017 21.03.2017	REVENUE REVENUE	2,445.00 2,700.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	AGE UK NEWCASTLE THORNCLIFFE HOME CARE LTD	5122141896 5122141889	21.03.2017 21.03.2017 21.03.2017	REVENUE REVENUE	900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	BLUEBIRD CARE CARELINE HOMECARE	5122134940 5122134920	03.03.2017 03.03.2017 03.03.2017	REVENUE REVENUE	690.00 795.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CARELINE LIFESTYLES (UK) LTD HELEN MCARDLE CARE	5122134939 5122134919	03.03.2017 03.03.2017 03.03.2017	REVENUE REVENUE	1,170.00 705.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	THE MEWS ACCEPT CARE	5122134934 5122130802	03.03.2017	REVENUE REVENUE	2,640.00 1,560.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	COMFORT CALL LIMITED DALE CARE LTD	5122131885 5122134675	01.03.2017 03.03.2017	REVENUE REVENUE	2,700.00 900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ST THOMAS COMPLEX LTD HARMONY HOUSE (PATHWAYS CARE GROUP	5122141973 5122140450	22.03.2017 17.03.2017	REVENUE REVENUE	4,845.00 900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	DURHAM COUNTY COUNCIL SLW LIMITED - SYCAMORE LODGE	5122143471 5122141862	23.03.2017	REVENUE REVENUE	1,950.00 735.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	5122143376 5122143377	23.03.2017 23.03.2017	REVENUE REVENUE	2,610.00 2,610.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CITY CARE HADRIAN HEALTH CARE MANOR HOUSE GOS	5122134904 5122134873	03.03.2017 03.03.2017	REVENUE REVENUE	2,880.00 900.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	SLW LIMITED - SYCAMORE LODGE WINDSOR NURSING HOME	5122134878 5122134880	03.03.2017 03.03.2017	REVENUE REVENUE	1,665.00 4,470.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE	EQUIP4WORK LIMITED PHS DATASHRED	5122114292 5122119684	04.01.2017 18.01.2017	REVENUE REVENUE	480.00 683.56
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	PRINTING/STATIONERY/GEN OFFICE RENTS	A D MERCHANDISE LTD NORTH EAST OF ENGLAND BIC	5122130282 5122119478	03.03.2017 18.01.2017	REVENUE REVENUE	585.00 10,746.45
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	RENTS SERVICES	GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION	5122139425 5122115535	15.03.2017 05.01.2017	REVENUE REVENUE	490.00 1,811.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122115537 5122117426	05.01.2017 13.01.2017	REVENUE REVENUE	696.01 2,279.42
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122117637 5122117662	16.01.2017 12.01.2017	REVENUE REVENUE	5,793.75 1,226.48
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122117856 5122117858	16.01.2017 13.01.2017	REVENUE REVENUE	4,437.50 694.78
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122119187 5122122838	17.01.2017 25.01.2017	REVENUE REVENUE	1,895.00 1,581.78
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER LEARNING 4 EVER	5122115202 5122115204	03.01.2017 03.01.2017	REVENUE REVENUE	4,768.75 1,798.18
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER LEARNING 4 EVER	5122115655 5122116435	05.01.2017 10.01.2017	REVENUE REVENUE	9,337.00 2,368.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	NECA NECA	5122118420 5122119253	16.01.2017 17.01.2017	REVENUE REVENUE	2,975.00 650.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	NEW COLLEGE DURHAM UNIQUE TRAINING SOLUTIONS	5122116832 5122116079	10.01.2017 09.01.2017	REVENUE REVENUE	1,347.73 480.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER LEARNING 4 EVER	5122124897 5122126023	07.02.2017 07.02.2017	REVENUE REVENUE	1,226.82 1,089.26
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ROSE HEALTH & SAFETY TRAINING NEW COLLEGE DURHAM	5122130852 5122131343	17.02.2017 17.02.2017	REVENUE REVENUE	1,386.00 2,380.71
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER NEW COLLEGE DURHAM	5122146253 5122146007	31.03.2017 31.03.2017	REVENUE REVENUE	4,958.26 2,639.78
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122129595 5122130110	14.02.2017 17.02.2017	REVENUE REVENUE	2,142.14 10,187.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122140649 5122140653	16.03.2017 16.03.2017	REVENUE REVENUE	1,125.00 2,206.33
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122140659 5122140661	16.03.2017 16.03.2017	REVENUE REVENUE	10,219.19 2,843.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ASSESSMENT SERVICES LTD ABSOLUTE CARE TRAINING & EDUCATION	5122126119 5122133516	07.02.2017 28.02.2017	REVENUE REVENUE	1,810.00 4,699.03
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122136269 5122140646	09.03.2017 17.03.2017	REVENUE REVENUE	1,334.17 1,118.75
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES CUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER NECA	5122136276 5122136263	09.03.2017 09.03.2017	REVENUE REVENUE	4,662.28 1,187.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	NEW COLLEGE DURHAM	5122137251	13.03.2017	REVENUE	2,104.68

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	5122137414 5122139867	13.03.2017 15.03.2017	REVENUE REVENUE	2,432.32 1,117.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	ABSOLUTE CARE TRAINING & EDUCATION ROSE HEALTH & SAFETY TRAINING ROSE HEALTH & SAFETY TRAINING	5122143004 5122139865 5122129732	23.03.2017 15.03.2017 16.02.2017	REVENUE REVENUE REVENUE	1,685.00 783.00 493.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	LEARNING 4 EVER ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION	5122127450 5122129584 5122131383	09.02.2017 14.02.2017 17.02.2017	REVENUE REVENUE REVENUE	3,997.29 1,326.76 3,454.93
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ROSE HEALTH & SAFETY TRAINING LEARNING 4 EVER	5122140984 5122133147	21.03.2017 28.02.2017	REVENUE REVENUE	1,240.00 5,265.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	TRAINING & ADVICE SOLUTIONS & CONSULTANCY TRAINING & ADVICE SOLUTIONS & CONSULTANCY TRAINING & ADVICE SOLUTIONS & CONSULTANCY	5122116222 5122129307 5122132219	11.01.2017 14.02.2017 21.02.2017	REVENUE REVENUE REVENUE	2,250.00 1,800.00 2,700.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	RENTS RENTS	ST CUTHBERT'S HOSPICE GATESHEAD COUNCIL	5122116327 5122139432	09.01.2017 15.03.2017	REVENUE REVENUE	450.00 490.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES RENTS	TRAINING CONSULTANCY SUSANNAH THWAITES GATESHEAD COUNCIL	5122115073 5122135067 5122117630	04.01.2017 21.03.2017 18.01.2017	REVENUE REVENUE REVENUE	700.00 700.00 490.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	LEARNING 4 EVER SOUTH TYNESIDE HEALTH CARE NHS TRUS PALLION FAMILY PRACTICE	5122126024 5122119124 5122117855	07.02.2017 17.01.2017 12.01.2017	REVENUE REVENUE REVENUE	840.00 4,320.00 3,270.08
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CLARITY INFORMATICS LTD MONKWEARMOUTH HEALTH CENTRE	5122133185 5122137273	28.02.2017 13.03.2017	REVENUE REVENUE	450.00 1,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST SOUTH TYNESIDE NHS FOUNDATION TRUST ROSE HEALTH & SAFETY TRAINING	5122146157 5122127716 5122145142	31.03.2017 14.02.2017 28.03.2017	REVENUE REVENUE REVENUE	600.00 600.00 1,050.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES COMMUNICATIONS & COMPUTING	UNIVERSITY OF WORCESTER INSIGHT DIRECT (UK) LTD	5122140756 5122122639	16.03.2017 25.01.2017	REVENUE REVENUE	9,979.00 1,395.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122122991 5122130137 5122130152	26.01.2017 28.02.2017 28.02.2017	REVENUE REVENUE REVENUE	1,204.51 1,204.51 1,204.51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	CONTRACT HIRE/OPERAT LEASE GRANTS & SUBSCRIPTIONS	DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL	5122139575 5122123229	28.03.2017 26.01.2017	REVENUE REVENUE	1,231.01 1,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	OCEAN MEDIA GROUP LTD SUNDERLAND AND NORTH DURHAM DEVONSHIRES SOLICITORS	5122125315 5122120823 5122119517	03.02.2017 14.02.2017 18.01.2017	REVENUE REVENUE REVENUE	2,570.00 1,510.00 469.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	DEVONSHIRES SOLICITORS NUMBER 10 INTERIM LTD OAK GROVE HOUSING CONSULTANCY	5122121197 5122118529 5122136977	24.01.2017 16.01.2017 09.03.2017	REVENUE REVENUE REVENUE	6,030.00 1,791.23 1,400.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES	OAK GROVE HOUSING CONSULTANCY OAK GROVE HOUSING CONSULTANCY GATENBY SANDERSON	5122139465 5122137053	22.03.2017 10.03.2017	REVENUE REVENUE	1,400.00 1,400.00 18,326.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	GATENBY SANDERSON GATENBY SANDERSON NHS SUNDERLAND CCG	5122137055 5122140006 5122140451	10.03.2017 15.03.2017 16.03.2017	REVENUE REVENUE REVENUE	15,827.00 12,495.00 52,933.57
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	SES CIC NUMBER 10 INTERIM LTD	5122132373 5122137235	22.02.2017 10.03.2017	REVENUE REVENUE	3,600.00 478.85
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	GATENBY SANDERSON GATENBY SANDERSON GATENBY SANDERSON	5122134301 5122134302 5122134303	03.03.2017 03.03.2017 03.03.2017	REVENUE REVENUE REVENUE	3,332.00 4,165.00 4,165.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	GATENBY SANDERSON GATENBY SANDERSON	5122134304 5122134305	03.03.2017 03.03.2017	REVENUE REVENUE	4,165.00 4,165.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES RENTS GRANTS & SUBSCRIPTIONS	SUNDERLAND BANGLADESH INTERNTNL CEN 1879 EVENTS MANAGEMENT LIMITED NHS SUNDERLAND CCG	5122121865 5122141900 5122139784	24.01.2017 21.03.2017 23.03.2017	REVENUE REVENUE REVENUE	16,250.00 831.25 751.99
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	GRANTS & SUBSCRIPTIONS SERVICES SERVICES	BARRISTER FROM PARKLANE PLOWDEN CHAMBERS BARRISTER FROM SERJEANTS' INN CHAMBERS BARRISTER FROM 39 ESSEX STREET CHAMBERS	5122131922 5122121482 5122129597	23.02.2017 23.01.2017 14.02.2017	REVENUE REVENUE REVENUE	3,450.00 3,119.00 2,500.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	BARRISTER FROM DOUGHTY STREET CHAMBERS HILTON HARROP GRIFFITHS	5122129397 5122145405 5122126764	29.03.2017 07.02.2017	REVENUE REVENUE	1,100.00 525.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	HILTON HARROP GRIFFITHS HILTON HARROP GRIFFITHS BARRISTER FROM TRINITY CHAMBERS	5122126765 5122126767 5122139725	07.02.2017 07.02.2017 15.03.2017	REVENUE REVENUE REVENUE	875.00 525.00 2,000.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES COMMUNICATIONS & COMPUTING	SINTONS SOLICITORS MEDIABURST	5122126760 5122136282	07.02.2017 10.03.2017	REVENUE REVENUE	3,600.00 3,000.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES SERVICES	TELECARE SERVICES ASSOCIATION DEBENHAMS.COM SOLCOM LTD	5122138994 7002719538 5122138279	22.03.2017 14.03.2017 22.03.2017	REVENUE REVENUE REVENUE	930.00 2,990.00 3,650.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	TECHNOMED LTD TECHNOMED LTD TECHNOMED LTD	5122133826 5122130667 5122131105	28.02.2017 16.02.2017 16.02.2017	REVENUE REVENUE REVENUE	466.49 1,143.70 464.95
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	NHS SUNDERLAND CCG CREO COMMUNICATIONS LIMITED	5122146318 5122137179	31.03.2017 08.03.2017	REVENUE REVENUE	1,561.50 4,999.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	PIONEERING CARE PARTNERSHIP CARERS FEDERATION LIMITED CARERS FEDERATION LIMITED	5122115196 5122116694 5122126930	06.01.2017 13.01.2017 10.02.2017	REVENUE REVENUE REVENUE	39,250.00 2,718.60 2,835.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CARERS FEDERATION LIMITED GATESHEAD COUNCIL	5122142956 5122131303	23.03.2017 20.02.2017	REVENUE REVENUE	2,841.63 600.22
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES RENTS RENTS	GATESHEAD COUNCIL AUCKLAND HOME SOLUTIONS AUCKLAND HOME SOLUTIONS	5122132317 5122116635 5122142231	21.02.2017 10.01.2017 22.03.2017	REVENUE REVENUE REVENUE	3,001.09 24,003.00 15,430.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	RENTS CATERING SUPPLIES CATERING SUPPLIES	AUCKLAND HOME SOLUTIONS BRAKE BROS LTD BRAKE BROS LTD	5122133136 7002683494 7002683536	28.02.2017 16.01.2017 16.01.2017	REVENUE REVENUE REVENUE	24,003.00 1,556.78 3,702.18
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH JR HOLLAND FOODSERVICE	7002683536 7002683536	16.01.2017 16.01.2017	REVENUE REVENUE	660.28 1,131.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD BRAKE BROS LTD FREEMAN CATERING BUTCH	7002702018 7002702019 7002702018	15.02.2017 15.02.2017 15.02.2017	REVENUE REVENUE REVENUE	3,857.80 1,919.74 1,002.12
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BRAKE BROS LTD BRAKE BROS LTD	7002702018 7002719298	15.02.2017 14.03.2017 14.03.2017	REVENUE REVENUE REVENUE	1,281.24 2,193.38 3,740.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT 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	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH JR HOLLAND FOODSERVICE	7002719538 7002719538 7002719538	14.03.2017 14.03.2017	REVENUE REVENUE	877.68 1,261.84
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD OTHER ADULT SERVICES	CATERING SUPPLIES CATERING SUPPLIES GRANTS & SUBSCRIPTIONS	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH NEWCASTLE UPON TYNE NHS FT	7002683536 7002719538 5122136046	16.01.2017 14.03.2017 22.03.2017	REVENUE REVENUE REVENUE	598.23 676.31 996.45
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OTHER ADULT SERVICES OTHER ADULT SERVICES	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE	TYNETEC LIMITED PREPAID FINANCIAL SERVICES LIMITED	5122145195 5122135855	31.03.2017 07.03.2017	REVENUE REVENUE	2,203.67 2,000.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	COMMUNICATIONS & COMPUTING OPERATIONAL COSTS MISCELLANEOUS EXPENSES	CIVICA UK LIMITED VOLUNTARY & COMM ACTION SUNDERLAND TESCO GIFT CARD DEPARTMENT	5122127897 5122125371 5122125485	13.02.2017 03.02.2017 03.02.2017	REVENUE REVENUE REVENUE	20,151.00 2,076.20 2,258.21
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	TESCO GIFT CARD DEPARTMENT TESCO GIFT CARD DEPARTMENT TESCO GIFT CARD DEPARTMENT	5122125966 5122140380 5122125971	06.02.2017 21.03.2017 08.02.2017	REVENUE REVENUE REVENUE	2,242.03 2,441.80 2,258.21
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	RENTS RENTS	PAYPOINT PLC REQUESTS PAYPOINT PLC REQUESTS	3300277490 3300278044	20.01.2017 10.02.2017	REVENUE REVENUE	640.00 720.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	RENTS	PAYPOINT PLC REQUESTS	3300278432	24.02.2017	REVENUE	560.00

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	RENTS RENTS	PAYPOINT PLC REQUESTS PAYPOINT PLC REQUESTS	3300278877 3300279123	15.03.2017 22.03.2017	REVENUE REVENUE	600.00 560.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	RENTS EQUIP/FURNITURE/MATERIALS	PAYPOINT PLC REQUESTS COMMUNITY SUSTAINABILITY SERVICES	3300279313 5122115589	28.03.2017 05.01.2017	REVENUE REVENUE	520.00 12,162.37
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES LINDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	COMMUNITY SUSTAINABILITY SERVICES KLASS ELECTRICALS	5122119504 3300277904	18.01.2017 03.02.2017	REVENUE REVENUE	6,250.99 6,145.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	KLASS ELECTRICALS COMMUNITY SUSTAINABILITY SERVICES KLASS ELECTRICALS	3300278339 5122138606 3300278809	21.02.2017 14.03.2017 10.03.2017	REVENUE REVENUE REVENUE	2,825.00 5,063.90 2,385.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	COMMUNITY SUSTAINABILITY SERVICES COMMUNITY SUSTAINABILITY SERVICES	5122144829 5122130804	28.03.2017 17.02.2017	REVENUE REVENUE	5,952.18 6,026.31
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES OPERATIONAL COSTS	ARGOS RETAIL GROUP ARGOS RETAIL GROUP VOLUNTARY & COMM ACTION SUNDERLAND	7002683536 7002702018 5122115648	16.01.2017 15.02.2017 05.01.2017	REVENUE REVENUE REVENUE	1,866.84 929.99 2,076.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	OPERATIONAL COSTS OPERATIONAL COSTS	VOLUNTARY & COMM ACTION SUNDERLAND VOLUNTARY & COMM ACTION SUNDERLAND	5122134254 5122130800	20.03.2017 17.02.2017	REVENUE REVENUE	2,076.20 2,076.20
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC ENVRIONMENTAL AND REGULATORY SERVICES	LOCAL WELFARE ASSISTANCE SCHEME REGULATORY SERVICES PRIVATE SECTOR HOUSING RENEWAL	OPERATIONAL COSTS SERVICES	VOLUNTARY & COMMACTION SUNDERLAND IDOX SOFTWARE LIMITED UNITE LTD	5122145111 5122133167 5122142251	29.03.2017 24.02.2017 21.03.2017	REVENUE REVENUE REVENUE	2,076.20 1,250.00 6,120.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND	HOMELESSNESS HOMELESSNESS	SERVICES EXPENSES EXPENSES	LESLEY REAY CAMPANILE	5122117331 7002719298	11.01.2017 14.03.2017	REVENUE REVENUE	630.00 598.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND HOUSING GENERAL FUND	HOMELESSNESS HOMELESSNESS	EXPENSES RENTS	TRAVELODGE GLB LETTING & DEVELOPMENT	7002719298 5122127968	14.03.2017 09.02.2017	REVENUE REVENUE	581.18 750.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND	HOMELESSNESS SUPPORTING PEOPLE SUPPORTING PEOPLE	SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND PEOPLE FIRST CO-OP CIC THE SALVATION ARMY WEARSIDE WOMEN IN NEED - MAIN CHARI	5122142004 5122145700 5122133451	21.03.2017 29.03.2017 01.03.2017	REVENUE REVENUE REVENUE	800.00 238,447.38 135,230.77
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND HOUSING GENERAL FUND	SUPPORTING PEOPLE SUPPORTING PEOPLE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD	5122138469 5122138480	13.03.2017 13.03.2017	REVENUE REVENUE	226,896.67 209,443.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND ACCOUNTABLE BODIES ACCOUNTABLE BODIES	SUPPORTING PEOPLE ACCOUNTABLE BODIES ACCOUNTABLE BODIES	SERVICES SERVICES SERVICES	THE SALVATION ARMY SUNDERLAND BID LIMITED SUNDERLAND BID LIMITED	5122125625 5122127744 5122127745	06.02.2017 09.02.2017 09.02.2017	REVENUE REVENUE REVENUE	258,318.00 1,678.75 12,713.42
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES	RENTS RENTS	MU ENTERPRISE LIMITED MU ENTERPRISE LIMITED	5122121790 5122141803	24.01.2017 20.03.2017	REVENUE REVENUE	1,947.33 564.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	RENTS RENTS SERVICES	CHURCH HOUSE CONF CENTRE MU ENTERPRISE LIMITED WEBER SHANDWICK	5122142710 5122142773 5122116013	22.03.2017 22.03.2017 19.01.2017	REVENUE REVENUE	2,554.80 556.17 2,500.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES	SERVICES SERVICES	WEBER SHANDWICK WEBER SHANDWICK	5122116536 5122120141	10.01.2017 19.01.2017	REVENUE REVENUE	7,500.00 2,508.33
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	SERVICES SERVICES SERVICES	WEBER SHANDWICK WEBER SHANDWICK TYNE AND WEAR PENSION FUND	5122120347 5122125837 5122117432	20.01.2017 06.02.2017 12.01.2017	REVENUE REVENUE REVENUE	2,500.00 2,500.00 682.02
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES	SERVICES SERVICES	TYNE AND WEAR PENSION FUND TYNE AND WEAR PENSION FUND	5122135918 5122128278	15.03.2017 10.02.2017	REVENUE REVENUE	682.02 682.02
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	THINKING PRACTICE CANDLE & BELL LIMITED NORTH TYNESIDE COUNCIL	5122132801 5122138652 3300277406	23.02.2017 13.03.2017 18.01.2017	REVENUE REVENUE REVENUE	1,000.00 2,000.00 5,786.97
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	NORTH TYNESIDE COUNCIL NORTH TYNESIDE COUNCIL	3300277400 3300278446 3300279016	27.02.2017 17.03.2017	REVENUE REVENUE	5,786.97 5,786.97
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	ACCOUNTABLE BODIES ACCOUNTABLE BODIES ACCOUNTABLE BODIES	MISCELLANEOUS EXPENSES SERVICES SERVICES	NCJ MEDIA/TRINITY MIRROR PUBLISHING CRYSTALISED LTD LOOP	5122135871 5122140566 5122135499	09.03.2017 28.03.2017 03.03.2017	REVENUE REVENUE REVENUE	500.00 1,200.00 532.11
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES CENTRAL SERVICES TO THE PUBLIC	ACCOUNTABLE BODIES ELECTIONS	SERVICES COMMUNICATIONS & COMPUTING	SOLUTION GROUP ROYAL MAIL GROUP PLC	5122129515 5122115624	14.02.2017 05.01.2017	REVENUE REVENUE	2,654.22 825.35
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ELECTIONS ELECTIONS ELECTIONS	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	5122137567 5122131631 5122134505	10.03.2017 22.02.2017 02.03.2017	REVENUE REVENUE REVENUE	1,147.08 875.25 3,280.78
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ELECTIONS ELECTIONS	COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS	ROYAL MAIL GROUP PLC ELECTORAL REFORM SERVICES	5122144094 5122115327	28.03.2017 04.01.2017	REVENUE REVENUE	1,229.87 5,150.06
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ELECTIONS ELECTIONS ELECTIONS	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES	5122115232 5122115328 5122115369	04.01.2017 04.01.2017	REVENUE REVENUE REVENUE	543.11 7,524.25 517.19
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ELECTIONS ELECTIONS	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES	5122115613 5122117660	04.01.2017 05.01.2017 12.01.2017	REVENUE REVENUE	1,290.39 3,331.60
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ELECTIONS ELECTIONS	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE SERVICES	ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES XPRESS SOFTWARE SOLUTIONS	5122131645 5122140419 5122127925	22.02.2017 16.03.2017 13.02.2017	REVENUE REVENUE REVENUE	3,995.06 1,247.85 750.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ELECTIONS ELECTIONS	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES	5122145389 5122131623	29.03.2017 22.02.2017	REVENUE REVENUE	2,423.50 4,606.56
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	EMERGENCY PLANNING EMERGENCY PLANNING EMERGENCY PLANNING	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	QUAL LTD INSIGHT DIRECT (UK) LTD CCS MEDIA LIMITED	5122135219 5122132258 5122131671	06.03.2017 21.02.2017 17.02.2017	REVENUE REVENUE REVENUE	763.44 420.00 1,225.74
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	EMERGENCY PLANNING EMERGENCY PLANNING	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	EQUIP4WORK LIMITED EQUIP4WORK LIMITED	5122126455 5122128488	01.03.2017 01.03.2017	REVENUE REVENUE	930.00 708.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING PUBLIC TRANSPORT	GREENHAM LIMITED QUAL LTD INTER CONTINE	5122146102 5122125657 7002683536	30.03.2017 08.02.2017 16.01.2017	REVENUE REVENUE REVENUE	521.50 654.11 796.67
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	SERVICES GRANTS & SUBSCRIPTIONS	THE CONSULTATION INSTITUTE HOUGHTON RACECOURSE COMMUNITY ASSOC	5122144727 3300277452	27.03.2017 19.01.2017	REVENUE REVENUE	1,595.00 619.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	ST MATTHEWS Y&C CENTRE EASINGTON LANE COMM ACCESS POINT PENNYWELL COMMUNITY CENTRE	3300277602 3300278160 3300278440	25.01.2017 15.02.2017 27.02.2017	REVENUE REVENUE REVENUE	540.00 2,840.50 3,142.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PENSHAW COMMUNITY ASSOCIATION SPRINGWELL VILLAGE COMMUNITY VENUE	3300277899 3300277779	03.02.2017 02.02.2017	REVENUE REVENUE	511.50 2,640.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	DEPTFORD & MILLFIELD COMMUNITY ASSO DOXFORD PARK COMMUNITY ASSOCIATION FULWELL COMMUNITY ASSOCIATION	3300279283 3300279276 3300278630	27.03.2017 27.03.2017 06.03.2017	REVENUE REVENUE REVENUE	1,667.50 681.50 690.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	GRANGETOWN COMMUNITY ASSOCIATION RYHOPE COMMUNITY ASSOCIATION	3300279274 3300279275	27.03.2017 27.03.2017	REVENUE REVENUE	960.50 3,277.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT CORPORATE MANAGEMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS SERVICES	SOUTHWICK YOUTH & COMMUNITY CENTRE SPRINGWELL VILLAGE COMMUNITY VENUE BOND DICKINSON LLP	3300278808 3300279268 5122120304	10.03.2017 24.03.2017 19.01.2017	REVENUE REVENUE REVENUE	1,838.00 2,640.50 2,133.55
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	SERVICES SERVICES	BOND DICKINSON LLP EVERSHEDS LLP	5122130178 5122120617	15.02.2017 20.01.2017	REVENUE REVENUE	865.50 3,994.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CULTURE AND RELATED SERVICES	CORPORATE MANAGEMENT CORPORATE MANAGEMENT CULTURE AND HERITAGE	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS	GLEEDS COST MANAGEMENT GLEEDS BUILDING SURVEYING SEALANE INSHORE LTD	5122113511 5122139624 5122135224	10.01.2017 15.03.2017 02.03.2017	REVENUE REVENUE	4,000.00 19,480.00 3,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	MARINE MANAGEMENT ORGANISATION ROYAL HASKONING	5122117616 5122144698	12.01.2017 27.03.2017	REVENUE REVENUE	877.69 12,185.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES SERVICES	TALL SHIPS RACES (EUROPE) LTD CMS GEOTECH LTD CMS GEOTECH LTD	5122129770 5122144723 5122144725	14.02.2017 27.03.2017 27.03.2017	REVENUE REVENUE REVENUE	30,000.00 25,000.00 75,300.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	CATERING SUPPLIES PRINTING/STATIONERY/GEN OFFICE	SUNDERLAND MARRIOTT HOTEL FIRST 2 PRINT NE LIMITED	5122119215 5122118204	17.01.2017 13.01.2017	REVENUE REVENUE	1,041.67 1,555.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE COMMUNITY SAFETY (SAFETY SERVICES)	PUBLIC TRANSPORT SERVICES SERVICES	STAGECOACH NE CEED MNX SECURITY LIMITED	5122124150 5122129021 5122128054	17.02.2017 13.02.2017 09.02.2017	REVENUE REVENUE REVENUE	7,376.36 4,400.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES	MNX SECURITY LIMITED	5122134695	03.03.2017	REVENUE	3,422.25 3,120.00

SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES SERVICES	MNX SECURITY LIMITED NORTH EAST TRAFFIC DATA COLLECT LTD	5122137029 5122138103	30.03.2017 14.03.2017	REVENUE REVENUE	5,109.00 1,280.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES) COMMUNITY SAFETY (SAFETY SERVICES)	EQUIP/FURNITURE/MATERIALS SERVICES	TOTAL LABELLING SOLUTIONS LTD SECURITY INDUSTRY AUTHORITY	5122141116 3300278163	20.03.2017 15.02.2017	REVENUE REVENUE	446.50 800.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES) COMMUNITY SAFETY (SAFETY SERVICES) COMMUNITY SAFETY (SAFETY SERVICES)	PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES	POLICE AND CRIME COMMISSIONER NORTH SOLON SECURITY LIMITED SOLON SECURITY LIMITED	5122140205	23.03.2017 16.03.2017 28.02.2017	REVENUE REVENUE REVENUE	678.47 1,351.00 1,491.02
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES) COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES SERVICES	SOLON SECURITY LIMITED SOLON SECURITY LIMITED	5122138358 5122138360	14.03.2017 14.03.2017	REVENUE REVENUE	726.80 1,351.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES) COMMUNITY SAFETY (SAFETY SERVICES) COMMUNITY SAFETY (SAFETY SERVICES)	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE RENTS	TYNE & WEAR FIRE AND RESCUE CHROMAZONE BEDE TOWER LIMITED	5122141025	24.03.2017 23.03.2017 23.02.2017	REVENUE REVENUE REVENUE	1,000.00 600.00 944.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES) COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES SERVICES	GENTOO GROUP LTD WEARSIDE WOMEN IN NEED - MAIN CHARI	5122120900 5122122009	20.01.2017 24.01.2017	REVENUE REVENUE	1,200.00 10,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	ENVRIONMENTAL AND REGULATORY SERVICES HIGHWATS AND TRANSPORT SERVICES HIGHWATS AND TRANSPORT SERVICES	COMMUNITY SAFETY (SAFETY SERVICES) AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	WEARSIDE WOMEN IN NEED - MAIN CHARI VIRGINTRAINSEC SERVCS RADISSON ASTRID HOTEL		29.03.2017 14.03.2017 14.03.2017	REVENUE REVENUE REVENUE	10,000.00 554.30 1,567.90
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED BILL ROSS CONSTRUCTION LTD	5122135381 5122118288	03.03.2017 16.01.2017	REVENUE REVENUE	530.00 610.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD		03.03.2017 16.03.2017 16.03.2017	REVENUE REVENUE REVENUE	760.00 3,499.00 490.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED EME	5122144707 5122140280	27.03.2017 16.03.2017	REVENUE REVENUE	4,447.00 1,743.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD	5122135530	03.03.2017 03.03.2017 03.03.2017	REVENUE REVENUE REVENUE	740.00 1,080.00 2,376.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED BILL ROSS CONSTRUCTION LTD	5122134556 5122118286	01.03.2017 16.01.2017	REVENUE REVENUE	879.96 720.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 CLEANING & DOMESTIC CLEANING & DOMESTIC	CPS ELECTRICAL CONTRACTORS LIMITED SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	5122119846	24.01.2017 18.01.2017 24.02.2017	REVENUE REVENUE REVENUE	2,798.00 882.00 637.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	SUEZ RECYCLING AND RECOVERY UK LTD SUNDERLAND MOBILE COMMS	5122143090 5122127985	22.03.2017 09.02.2017	REVENUE REVENUE	539.00 676.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	COMMUNICATIONS & COMPUTING DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	STORACALL VOICE SYSTEMS LIMITED TRIDENT UK BG FABRICATIONS AND SHIP REPAIR LTD	5122120741	02.02.2017 20.01.2017 24.03.2017	REVENUE REVENUE REVENUE	550.30 1,066.26 2,400.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 DEMETER LTD	5122138096 5122124425	14.03.2017 02.02.2017	REVENUE REVENUE	3,109.05 1,585.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	STEVE MULVANEY BUILDING SERVICES ARR CRAIB G A SMITH LTD	5122122742	06.03.2017 25.01.2017 03.01.2017	REVENUE REVENUE REVENUE	3,280.00 598.00 1,377.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	G A SMITH LTD ADMEC MUNICIPAL SERVICES LTD	5122115607	05.01.2017 05.01.2017 31.03.2017	REVENUE REVENUE	3,172.66 517.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	G A SMITH LTD APEX RADIO SYSTEMS LTD KAL TIRE	5122130575	01.03.2017 16.02.2017 06.03.2017	REVENUE REVENUE REVENUE	2,527.59 1,958.99 800.80
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 FORKLIFT SOLUTIONS LIMITED	5122135695	06.03.2017 06.03.2017 03.01.2017	REVENUE REVENUE	459.92 475.92
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 CB AUTO SOLUTIONS LTD T/A INTERPART	5122121558	06.01.2017 23.01.2017	REVENUE REVENUE	1,565.77 527.64
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 SAFETY-KLEEN UK LTD VOLVO CONSTRUCTION EQPT DIVISION	5122122236	24.01.2017 24.01.2017 24.01.2017	REVENUE REVENUE REVENUE	531.42 430.03 506.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION BG FABRICATIONS AND SHIP REPAIR LTD	5122127895	24.01.2017 09.02.2017	REVENUE REVENUE	458.64 720.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 GB AUTO SOLUTIONS LTD T/A INTERPART GB AUTO SOLUTIONS LTD T/A INTERPART	5122127981	15.02.2017 09.02.2017 13.02.2017	REVENUE REVENUE REVENUE	720.00 457.93 526.39
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	KAL TIRE LINDE CASTLE LIMITED LINDE CASTLE LIMITED	5122127955 5122124800	09.02.2017 06.02.2017	REVENUE REVENUE	2,449.68 440.45
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	COOPER HANDLING SOLUTIONS LTD CYLINDER SERVICE CENTRE LTD	5122134472	28.02.2017 02.03.2017 31.03.2017	REVENUE REVENUE REVENUE	440.45 524.30 3,425.56
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED GB AUTO SOLUTIONS LTD T/A INTERPART	5122142994 5122134476	24.03.2017 01.03.2017	REVENUE REVENUE	1,082.20 566.93
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 VOLVO CONSTRUCTION EQPT DIVISION VOLVO CONSTRUCTION EQPT DIVISION	5122134608	02.03.2017 01.03.2017 16.03.2017	REVENUE REVENUE REVENUE	490.85 441.00 1,496.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	VOLVO CONSTRUCTION EQPT DIVISION BG FABRICATIONS AND SHIP REPAIR LTD	5122135229	16.03.2017 02.03.2017	REVENUE REVENUE	765.00 1,080.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 GB AUTO SOLUTIONS LTD T/A INTERPART	5122137984	22.03.2017 10.03.2017 27.03.2017	REVENUE REVENUE REVENUE	1,187.29 700.00 1,134.76
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 LUBRICANTS LTD HYDRAQUIP GB LUBRICANTS LTD	5122134710	20.01.2017 03.03.2017	REVENUE REVENUE REVENUE	481.44 454.15
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	WALLACE HAULAGE LTD WALLACE HAULAGE LTD	5122122409	10.03.2017 25.01.2017 02.03.2017	REVENUE REVENUE	553.50 900.00 1,890.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	WALLACE HAULAGE LTD WALLACE HAULAGE LTD WALLACE HAULAGE LTD	5122127924	09.02.2017 09.02.2017 22.03.2017	REVENUE REVENUE REVENUE	2,160.00 1,845.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	WALLACE HAULAGE LTD OIL NRG LIMITED	5122136101	06.03.2017 04.01.2017	REVENUE REVENUE	787.50 495.00 6,406.92
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122122669	04.01.2017 26.01.2017	REVENUE REVENUE REVENUE	1,291.36 6,338.80 1,500.30
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122122671	26.01.2017 26.01.2017 16.02.2017	REVENUE REVENUE	3,434.81 7,254.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES 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	5122135785	16.02.2017 09.03.2017	REVENUE REVENUE	2,444.00 6,352.96
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122140548	15.03.2017 17.03.2017 29.03.2017	REVENUE REVENUE REVENUE	1,461.75 3,184.51 3,259.90
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED	5122144712	31.03.2017 27.03.2017	REVENUE REVENUE	750.00 5,750.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	LIEBHERR- GREAT BRITAIN LTD GB AUTO SOLUTIONS LTD T/A INTERPART TRIPAK LIMITED	5122145630 5122131933	01.03.2017 29.03.2017 01.03.2017	REVENUE REVENUE REVENUE	1,261.00 1,235.14 595.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	DURHAM LIFTING LIMITED DURHAM LIFTING LIMITED TIMBED SLIDD LIES	5122136284 5122136287	07.03.2017 07.03.2017	REVENUE REVENUE	1,660.00 1,579.40
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	TIMBER SUPPLIES TIMBER SUPPLIES TIMBER SUPPLIES	5122134077	15.03.2017 03.03.2017 01.03.2017	REVENUE REVENUE REVENUE	3,299.40 2,352.75 1,833.33
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TIMBER SUPPLIES TIMBER SUPPLIES	5122134431 5122142328	01.03.2017 22.03.2017	REVENUE REVENUE	1,833.33 2,199.60 2,600.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BRIGGS EQUIPMENT UK	5122117309	11.01.2017	REVENUE	2,600.00

SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	DURHAM LIFTING LIMITED DURHAM LIFTING LIMITED DURHAM LIFTING LIMITED	5122122871 5122134680 5122135485	25.01.2017 01.03.2017 03.03.2017	REVENUE REVENUE REVENUE	526.40 502.64 616.89
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	DURHAM LIFTING LIMITED DURHAM LIFTING LIMITED DURHAM LIFTING LIMITED DURHAM LIFTING LIMITED	5122140032 5122146177 5122146179 5122143108	15.03.2017 30.03.2017 30.03.2017 22.03.2017	REVENUE REVENUE REVENUE REVENUE	830.00 439.34 554.44 966.80
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122144704 5122135202 5122135203	27.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE REVENUE	1,459.89 2,572.49 3,168.95
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122137995 5122135314 5122135316 5122136100	10.03.2017 03.03.2017 03.03.2017 06.03.2017	REVENUE REVENUE REVENUE REVENUE	1,821.08 3,922.28 1,553.33 1,715.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES	SG WORLD LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122121234 5122119966 5122128122	23.01.2017 18.01.2017 09.02.2017	REVENUE REVENUE REVENUE	494.00 1,923.75 2,953.13
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES SERVICES SERVICES EQUIP/FURNITURE/MATERIALS	ISS FACILITY SERVICES LTD GB AUTO SOLUTIONS LTD T/A INTERPART ASSOCIATED BRITISH PORTS ARCO TYNE & WEAR	5122135798 5122135304 5122143007 5122133192	06.03.2017 03.03.2017 22.03.2017 02.03.2017	REVENUE REVENUE REVENUE REVENUE	2,441.25 813.07 92,815.85 -763.69
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS	ARCO TYNE & WEAR ARCO LIMITED VOLVO CONSTRUCTION EQPT DIVISION HEALTH & SAFETY EXECUTIVE	5122134161 5122130798 5122140034 5122128107	02.03.2017 21.02.2017 15.03.2017 09.02.2017	REVENUE REVENUE REVENUE REVENUE	593.77 778.64 2,975.00 673.20
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 SERVICES COMMUNICATIONS & COMPUTING	ADT FIRE & SECURITY PLC ADT FIRE & SECURITY PLC EYRE & ELLISTON LIMITED	5122121864 5122127973 5122145628	24.01.2017 09.02.2017 29.03.2017	REVENUE REVENUE	495.92 417.14 757.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 COMMUNICATIONS & COMPUTING DIRECT TRANSPORT COSTS	BIRCH TREE NORTHERN LTD BILL ROSS CONSTRUCTION LTD METOOL REELING PRODUCTS LIMITED KONECRANES UK LTD	5122134115 5122140284 5122117703 5122133207	03.03.2017 16.03.2017 17.01.2017 02.03.2017	REVENUE REVENUE REVENUE REVENUE	2,443.00 751.00 1,339.00 2,570.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	ROD PALMER ENGINEERING LTD WYCLIFFE ELECTRICAL SERVICES TEAM REWINDS LTD	5122129521 5122133806 5122138099	14.02.2017 28.02.2017 10.03.2017	REVENUE REVENUE	706.30 672.50 1,015.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	LIEBHERR- GREAT BRITAIN LTD LIEBHERR- GREAT BRITAIN LTD LIEBHERR- GREAT BRITAIN LTD LIEBHERR- GREAT BRITAIN LTD	5122122740 5122122873 5122134738 5122135451	25.01.2017 25.01.2017 01.03.2017 03.03.2017	REVENUE REVENUE REVENUE REVENUE	474.00 1,991.25 1,181.00 1,110.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD LIEBHERR- GREAT BRITAIN LTD LIEBHERR- GREAT BRITAIN LTD TC MOBILE WELDING LTD	5122137980 5122137981 5122145626 5122144766	10.03.2017 10.03.2017 29.03.2017 27.03.2017	REVENUE REVENUE REVENUE REVENUE	514.20 810.25 4,633.00 884.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	THOMPSON WASTE CENTRE ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122137991 5122117481 5122117487	10.03.2017 12.01.2017 12.01.2017	REVENUE REVENUE REVENUE	700.00 491.35 460.35
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	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	5122117494 5122128177 5122128181 5122128183	12.01.2017 13.02.2017 13.02.2017 13.02.2017	REVENUE REVENUE REVENUE REVENUE	491.35 491.35 460.35 491.35
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE ENERGY COSTS EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT TRADEBE SOLVENT SOLVENT RECYCLING L JC MAINTENANCE SERVICES LTD	5122143093 5122143126 5122134656 5122127980	22.03.2017 22.03.2017 02.03.2017 09.02.2017	REVENUE REVENUE REVENUE REVENUE	443.80 443.80 9,525.28 1,761.25
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	JC MAINTENANCE SERVICES LTD ACHILLES INFORMATION LIMITED PORT SKILLS & SAFETY LTD	5122135295 5122121903 5122138232	02.03.2017 24.01.2017 10.03.2017	REVENUE REVENUE REVENUE	1,519.00 515.00 1,055.70
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ACHILLES INFORMATION LIMITED GB AUTO SOLUTIONS LTD T/A INTERPART RUCK ENGINEERING FM STEELSTOCK LTD	5122143030 5122144703 5122121825 5122143013	22.03.2017 27.03.2017 24.01.2017 22.03.2017	REVENUE REVENUE REVENUE REVENUE	1,850.00 593.99 529.15 1,365.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES NON DISTRIBUTED COSTS	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS. HARBOURS AND TOLL FACILITIES NON DISTRIBUTED COSTS (CORPORATE SERVICES)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CLOTHING, UNIFORMS & LAUNDRY SERVICES	FM STEELSTOCK LTD FM STEELSTOCK LTD THOMAS OWEN & SONS LTD BARNWELL PRIMARY ACADEMY	5122142989 5122142995 5122125633 3300277086	22.03.2017 22.03.2017 07.02.2017 10.01.2017	REVENUE REVENUE REVENUE REVENUE	450.00 1,015.00 998.80 23,802.18
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES SERVICES SERVICES	BARNWELL PRIMARY ACADEMY FARRINGDON ACADEMY PLAINS FARM PRIMARY ACADEMY	3300277308 3300277087 3300277084	17.01.2017 10.01.2017 10.01.2017	REVENUE REVENUE	4,067.00 1,147.60 1,075.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES ENERGY COSTS ENERGY COSTS ENERGY COSTS	PLAINS FARM PRIMARY ACADEMY NPOWER NORTHERN LIMITED NPOWER NORTHERN LIMITED NPOWER NORTHERN LIMITED	3300277337 3300277497 3300278699 3300279007	18.01.2017 20.01.2017 08.03.2017 17.03.2017	REVENUE REVENUE REVENUE REVENUE	1,450.00 629,376.88 501,764.30 1,017,644.70
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT PRECEPT PRECEPT PRECEPT	NORTHUMBRIA POLICE AUTHORITY NORTHUMBRIA POLICE AUTHORITY NORTH EAST COMBINED AUTHORITY NORTH EAST COMBINED AUTHORITY	3300278408 3300279401 3300278418 3300279402	24.02.2017 29.03.2017 24.02.2017 29.03.2017	REVENUE REVENUE REVENUE REVENUE	525,417.00 525,414.00 1,343,137.00 1,343,131.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	SERVICES SERVICES COMMUNICATIONS & COMPUTING MISCELLANEOUS EXPENSES	RYHOPE EARLY DAYS NURSERY LIMITED VALLEY ROAD COMMUNITY PRIMARY SCHOO UK COMPUTER SUPPLIES LTD TMP (UK) LIMITED	3300279347 3300279349 5122132405 5122132769	29.03.2017 29.03.2017 27.02.2017 24.02.2017	REVENUE REVENUE REVENUE REVENUE	1,390.68 19,356.09 545.00 8,590.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS SERVICES SERVICES	GATENBY SANDERSON ILC Ltd ILC LTD	5122138190 5122116127 5122129224	10.03.2017 09.01.2017 13.02.2017	REVENUE REVENUE	2,750.00 7,648.00 17,891.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 MISCELLANEOUS EXPENSES	ILC LTD ILC LTD LEOPOLD MARKETING LTD NLA MEDIA ACCESS LIMITED	5122140062 5122140701 5122134974 5122118545	16.03.2017 16.03.2017 02.03.2017 17.01.2017	REVENUE REVENUE REVENUE REVENUE	-11,031.35 11,032.47 20,762.00 1,526.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 PRINTING/STATIONERY/GEN OFFICE SERVICES PUBLIC TRANSPORT	STATEX PRESS NORTHERN LIMITED POTTS PRINTERS LTD LATERAL ADVERTISING LIMITED VIRGINTRAINSEC SERVCS	5122122074 5122146012 5122142888 7002719538	24.01.2017 31.03.2017 22.03.2017 14.03.2017	REVENUE REVENUE REVENUE REVENUE	787.00 2,200.00 450.00 1,152.52
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	RENTS SERVICES COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	1879 EVENTS MANAGEMENT LIMITED NEW STATEMAN LTD BRIGHT INTERACTIVE LIMITED RADECAL SIGNS, GRAPHICS & ADVERTISI	5122127848 5122140942 5122133942	09.02.2017 17.03.2017 01.03.2017 02.03.2017	REVENUE REVENUE REVENUE REVENUE	1,061,71 1,500.00 1,200.00 2,780.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	ROGER TYE GLASS WWW.BLUESKY-WORLD.COM 103.4 SUN FM	5122132699 5122138465 7002683536 5122146698	14.03.2017 16.01.2017 31.03.2017	REVENUE REVENUE REVENUE	1,154.00 661.19 4,995.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES	ALPHAGRAPHICS IMAGE DATA GROUP LTD SUNDERLAND BUSINESS LIMITED SUNDERLAND BUSINESS LIMITED	5122118766 5122143995 5122126285 5122126287	17.01.2017 24.03.2017 17.02.2017 17.02.2017	REVENUE REVENUE REVENUE REVENUE	1,640.00 457.00 2,625.00 2,625.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES	SUNDERLAND BUSINESS LIMITED SUNDERLAND BUSINESS LIMITED LATERAL ADVERTISING LIMITED DAVO INTERACTIVE	5122126289 5122126293 5122142920 5122144671	17.02.2017 17.02.2017 22.03.2017	REVENUE REVENUE REVENUE REVENUE	2,625.00 2,625.00 1,660.00
SUNDERLAND CITY COUNCIL OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES	MULTICORD	5122144671	27.03.2017 21.03.2017	REVENUE	3,750.00 2,850.00

SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES MISCELLANEOUS EXPENSES	CONSULT AND DESIGN INTERNATIONAL LT CREO COMMUNICATIONS LIMITED	5122132505 5122118753	01.03.2017	REVENUE REVENUE	2,400.00 1,793.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	CREO COMMUNICATIONS LIMITED SUNDERLAND BUSINESS LIMITED SUNDERLAND BUSINESS LIMITED SUNDERLAND BUSINESS LIMITED	5122124908 5122145603 5122145604 5122145605	02.02.2017 29.03.2017 29.03.2017 29.03.2017	REVENUE REVENUE REVENUE REVENUE	1,793.00 2,625.00 2,625.00 2,625.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES	SUNDERLAND BUSINESS LIMITED BLP (NORTHERN) LIMITED BLUEGRASS RESEARCH LIMITED	5122145606 5122116492 5122115108	29.03.2017 10.01.2017 10.01.2017	REVENUE REVENUE REVENUE	2,625.00 589.00 1,166.25
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES CONTRACT HIRE/OPERAT LEASE MISCELLANEOUS EXPENSES	EXTERION MEDIA GEORGE VARDY LIMITED 103.4 SUN FM	5122116595 5122123198 5122117587	10.01.2017 26.01.2017 12.01.2017	REVENUE REVENUE REVENUE	2,930.00 1,058.00 500.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS 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 ALPHAGRAPHICS	5122115265 5122115266 5122115267	04.01.2017 04.01.2017 04.01.2017	REVENUE REVENUE REVENUE	5,286.00 470.00 587.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS 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 SERVICES SERVICES	ALPHAGRAPHICS JOHNSTON PUBLISHING NORTH IMAGINE CREATIVE SOLUTIONS LIMITED	5122116359 5122135437 5122127411	09.01.2017 03.03.2017 09.02.2017	REVENUE REVENUE REVENUE	2,865.00 850.00 2,122.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	TONY DODDS TONY DODDS FOR 21 LIMITED	5122119978 5122124794 5122136421	18.01.2017 07.02.2017 08.03.2017	REVENUE REVENUE REVENUE	7,700.00 7,500.00 1,807.95
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ARC ENVIRONMENTAL LTD SUPERJET NORTH EAST SUPERJET NORTH EAST	5122145238 5122125776 5122129759	28.03.2017 09.02.2017 14.02.2017	REVENUE REVENUE REVENUE	14,285.00 966.00 805.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	EXPEDIENT TRAINING SERVICES EXPEDIENT TRAINING SERVICES EXPEDIENT TRAINING SERVICES	5122115715 5122115716 5122115726	06.01.2017 06.01.2017 06.01.2017	REVENUE REVENUE REVENUE	526.00 902.00 918.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES PUBLIC TRANSPORT	EXPEDIENT TRAINING SERVICES EXPEDIENT TRAINING SERVICES PREMIER INN	5122115728 5122116268 7002702019	06.01.2017 09.01.2017 15.02.2017	REVENUE REVENUE REVENUE	1,428.00 828.00 508.75
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	ACCESS TRAINING SERVICES COURT SPECIALIST TRAINING SOLUTIONS EAST DURHAM & HOUGHALL COMMUNITY CO	5122119276 5122117327 5122116607	17.01.2017 11.01.2017 10.01.2017	REVENUE REVENUE REVENUE	650.00 720.00 1,040.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	EAST DURHAM & HOUGHALL COMMUNITY CO GLOBAL KNOWLEDGE TRAINING LTD THE INSTITUTE OF LICENSING (EVENTS)	5122117195 5122119359 5122116738	12.01.2017 12.01.2017 20.01.2017 10.01.2017	REVENUE REVENUE REVENUE	1,040.00 1,040.00 1,147.50 785.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	THOMAS TELFORD BOOKSHOP COURT SPECIALIST TRAINING SOLUTIONS HARTLEPOOL MARINA	5122120816 5122127964 5122122395	20.01.2017 20.01.2017 09.02.2017 17.02.2017	REVENUE REVENUE REVENUE	3,500.00 720.00 1,127.70
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	NORTHERN COUNTIES SAFETY GROUP LIMI RICARDO-AEA LTD EAST DURHAM & HOUGHALL COMMUNITY CO	5122133284 5122129881 5122138427	24.02.2017 16.02.2017 10.03.2017	REVENUE REVENUE REVENUE	440.00 3,400.00 1,300.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	HARTLEPOOL MARINA LUCION ENVIRONMENTAL LTD KILLGERM CHEMICALS LTD	5122141691 5122143542 5122135826	21.03.2017 23.03.2017 23.03.2017 07.03.2017	REVENUE REVENUE REVENUE	438.75 1,300.00 500.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	SAFETY ADVISORY CONSULTANTS LTD CIEH PAUL ROBERTSON HRC LTD	5122131844 5122143474 5122141002	20.02.2017 23.03.2017 20.03.2017 20.03.2017	REVENUE REVENUE REVENUE	1,500.00 2,250.00 1,275.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES SERVICES	REED BUSINESS INFORMATION LIMITED IOSH UNIVERSITY OF DERBY	5122133945 5122115149 5122118385	08.03.2017 03.01.2017 26.01.2017	REVENUE REVENUE REVENUE	4,090.00 450.00 1,920.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES MISCELLANEOUS EXPENSES	UNIVERSITY OF DERBY PAUL ANDREW CONSULTANCY QUALSAFE	5122110303 5122122259 5122139855 5122128428	26.01.2017 15.03.2017 14.02.2017	REVENUE REVENUE REVENUE	1,920.00 1,920.00 750.00 1,067.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	POSTURITE (UK) LIMITED QUALSAFE ASIWA OBISHAI	5122132075 5122127121 5122114847	20.02.2017 20.02.2017 13.02.2017 04.01.2017	REVENUE REVENUE REVENUE	795.00 901.50 1,200.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS 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 ASIWA OBISHAI DANNY WONG	5122114634 5122125799 5122124460	10.01.2017 10.01.2017 08.02.2017 07.02.2017	REVENUE REVENUE REVENUE	1,414.00 2,400.00 2,828.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	SUNDERLAND COUNSELLING SERVICES SUNDERLAND COUNSELLING SERVICES ASIWA OBISHAI	5122119397 5122126875 5122133388	02.02.2017 14.02.2017 03.03.2017	REVENUE REVENUE REVENUE	4,153.76 2,835.74 1,800.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS 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 SUNDERLAND COUNSELLING SERVICES SUNDERLAND COUNSELLING SERVICES	5122134551 5122137015 5122139488	03.03.2017 08.03.2017 16.03.2017	REVENUE REVENUE REVENUE	2,121.00 3,834.24 4,792.80
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	R D CONSULTING AND EDUCATION LTD R D CONSULTING AND EDUCATION LTD R D CONSULTING AND EDUCATION LTD	5122114319 5122124875 5122135222	10.01.2017 13.02.2017 03.03.2017	REVENUE REVENUE REVENUE	2,550.00 2,550.00 2,550.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	IMPROVEMENT & DEVELOPMENT AGENCY ALGEO TRAINING LTD SHL GROUP LIMITED	5122116586 5122141727 5122120676	16.01.2017 21.03.2017 20.01.2017	REVENUE REVENUE REVENUE	1,000.00 500.00 500.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS SERVICES	SPORTS & LEISURE MANAGEMENT LTD SPORTS & LEISURE MANAGEMENT LTD KNIGHT FRANK LLP	5122141634 5122139264 5122133188	20.03.2017 14.03.2017 01.03.2017	REVENUE REVENUE REVENUE	10,336.84 12,398.26 1,155.24
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES SERVICES	AES (AGENCY FOR EDUCATIONAL SUPPORT LOCAL GOVERNMENT OMBUDSMAN ASIWA OBISHAI	5122139554 5122128888 5122114815	15.03.2017 14.02.2017 04.01.2017	REVENUE REVENUE REVENUE	3,600.00 2,200.00 1,800.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 ASIWA OBISHAI DANNY WONG	5122114635 5122125801 5122125520	04.01.2017 07.02.2017 07.02.2017	REVENUE REVENUE REVENUE	713.50 3,000.00 1,427.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 NORTHGATE HR LTD N E REGIONAL EMPLOYERS ORGANISATION	5122134550 5122129394 5122120308	03.03.2017 14.02.2017 19.01.2017	REVENUE REVENUE REVENUE	1,427.00 3,000.00 2,920.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122120310 5122120312 5122146123	19.01.2017 19.01.2017 30.03.2017	REVENUE REVENUE REVENUE	1,552.00 2,476.00 936.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122146171 5122146172 5122132669	30.03.2017 30.03.2017 27.02.2017	REVENUE REVENUE	2,104.00 2,396.00 3,832.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 JOYCE SAVAGE LIMITED	5122132671 5122132777 5122120272	27.02.2017 28.02.2017 19.01.2017	REVENUE REVENUE REVENUE	1,908.00 600.00 915.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	JOYCE SAVAGE LIMITED ALPHAGRAPHICS FIRST 2 PRINT NE LIMITED	5122132449 5122117795 5122117170	27.02.2017 12.01.2017 11.01.2017	REVENUE REVENUE REVENUE	960.00 520.00 560.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	STATEX PRESS NORTHERN LIMITED ALPHAGRAPHICS BANNER	5122116229 5122137060 5122131307	10.01.2017 08.03.2017 01.03.2017	REVENUE REVENUE REVENUE	951.00 1,937.00 765.34
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122118785 5122118787 5122118788	17.01.2017 17.01.2017 17.01.2017	REVENUE REVENUE REVENUE	610.32 688.98 1,480.46
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122118797 5122118818 5122120573	17.01.2017 17.01.2017 20.01.2017	REVENUE REVENUE REVENUE	502.94 532.09 3,442.79
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122120575 5122136785	20.01.2017 07.03.2017	REVENUE REVENUE	1,107.95 1,056.40

SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122146128 5122143966 5122143983	30.03.2017 27.03.2017 27.03.2017	REVENUE REVENUE REVENUE	19,340.22 961.14 1,039.14
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122144013 5122142122	27.03.2017 21.03.2017	REVENUE REVENUE	742.77 1,336.55
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 COMMUNICATIONS & COMPUTING	CRITIQOM LIMITED CRITIQOM LIMITED XEROX (UK) LIMITED	5122142126 5122144089 5122137670	21.03.2017 24.03.2017 13.03.2017	REVENUE REVENUE REVENUE	1,355.19 7,250.00 1,166.97
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	ALPHAGRAPHICS ALPHAGRAPHICS FINANCIAL TIMES LTD	5122117794 5122129209 5122117223	12.01.2017 14.02.2017 11.01.2017	REVENUE REVENUE REVENUE	1,427.38 5,241.53 1,323.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	LGIU NEW LOCAL GOVERNMENT NETWORK	5122121181 5122118926	23.01.2017 17.01.2017	REVENUE REVENUE	7,000.00 26,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	STONEWALL BANKSEARCH INFORMATION CONSULTANCY RIPPLE PRD LTD	5122132791 5122120294 5122137749	28.02.2017 19.01.2017 13.03.2017	REVENUE REVENUE REVENUE	6,000.00 850.00 7,425.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	RIPPLE PRD LTD MARK REYNOLDS CONSULTING LTD	5122145834 5122115892	31.03.2017 06.01.2017	REVENUE REVENUE	4,000.00 8,600.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES GRANTS & SUBSCRIPTIONS	MARK REYNOLDS CONSULTING LTD MARK REYNOLDS CONSULTING LTD NORTH EAST COMBINED AUTHORITY	5122128791 5122140269 5122141489	14.02.2017 16.03.2017 20.03.2017	REVENUE REVENUE REVENUE	14,080.00 10,320.00 98,571.43
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5122116563 5122143745	10.01.2017 24.03.2017	REVENUE REVENUE	3,786.75 3,779.40
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5122143753 5122143765 5122143766	24.03.2017 24.03.2017 24.03.2017	REVENUE REVENUE REVENUE	4,396.38 4,431.42 3,798.37
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHERN POWERGRID CDS SECURITY LTD GENTOO GROUP LTD	5122145899 5122126552 5122124241	31.03.2017 08.02.2017 13.02.2017	REVENUE REVENUE REVENUE	497.46 31,280.40 61,190.39
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CDS SECURITY LTD COMPAC SERVICES (NE) LTD	5122135151 5122114743	03.03.2017 05.01.2017	REVENUE REVENUE	14,089.60 3,640.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED	5122076781 5122081695 5122090840	26.01.2017 26.01.2017 26.01.2017	REVENUE REVENUE REVENUE	5,747.76 2,288.00 1,031.29
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED	5122114603 5122118132	11.01.2017 19.01.2017	REVENUE REVENUE REVENUE	3,917.16 973.32
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	W S CONTROLS LTD TREVOR ATKINSON & COMPANY	5122126462 5122133231 5122140094	09.02.2017 28.02.2017 15.03.2017	REVENUE REVENUE	2,516.80 4,118.00 2,527.33
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	W S CONTROLS LTD W S CONTROLS LTD W S CONTROLS LTD	5122136997 5122141309 5122141310	14.03.2017 21.03.2017 21.03.2017	REVENUE REVENUE REVENUE	920.00 2,262.00 4,560.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ISG CONSTRUCTION LTD HADRIAN AIR CONDITIONING	5122146692 5122137202	31.03.2017 14.03.2017	REVENUE REVENUE	48,892.78 425.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS SERVICES	AURORA - BALFOUR BEATTY LIVING PLAC W S CONTROLS LTD LUCION ENVIRONMENTAL LTD	5122136000 5122124445 5122140434	07.03.2017 13.02.2017 23.03.2017	REVENUE REVENUE REVENUE	1,555.00 960.00 420.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	FAITHFUL & GOULD JOHNSTON PUBLISHING NORTH ANVIL ELECTRICAL TRAINING LTD	5122134059 5122124366	03.03.2017 03.02.2017	REVENUE REVENUE	569.10 582.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	KIMMITT AND ROBERTS LOFTHOUSE & PARTNERS	5122141376 5122128275 5122128375	17.03.2017 10.02.2017 10.02.2017	REVENUE REVENUE REVENUE	795.00 420.00 750.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES SERVICES SERVICES	NORTHUMBRIAN WATER EPCS & DECS NORTH EAST ECT LTD	5122145868 5122127158 5122140235	29.03.2017 08.02.2017 16.03.2017	REVENUE REVENUE REVENUE	532.80 1,314.00 1,680.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	ENVIRONMENT AGENCY MULTIDATA BROADBAND	5122142857 5122141019	22.03.2017 17.03.2017	REVENUE REVENUE	1,290.00 1,316.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS	HARP VISUAL COMMUNICATION SOLUTIONS AURORA - BALFOUR BEATTY LIVING PLAC SSAIB	5122121925 5122130120 5122123360	06.02.2017 23.02.2017 26.01.2017	REVENUE REVENUE REVENUE	6,903.00 1,756.15 1,560.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	INFORM COMMUNICATIONS PLC AURORA - BALFOUR BEATTY LIVING PLAC BT REDCARE	5122134112 5122136016	08.03.2017 08.03.2017	REVENUE REVENUE	489.50 1,438.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 BT REDCARE	5122142136 5122132934 5122128036	21.03.2017 27.02.2017 10.02.2017	REVENUE REVENUE REVENUE	8,125.73 9,656.90 9,194.37
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 KELCO FACILITIES MANAGEMENT KELCO FACILITIES MANAGEMENT	5122115760 5122127666 5122128688	06.01.2017 09.02.2017 10.02.2017	REVENUE REVENUE REVENUE	2,560.00 2,860.00 -2,860.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	KELCO FACILITIES MANAGEMENT KELCO FACILITIES MANAGEMENT	5122128689 5122135221	10.02.2017 06.03.2017	REVENUE REVENUE	2,860.00 2,244.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122128139 5122128907 5122129273	09.02.2017 14.02.2017 13.02.2017	REVENUE REVENUE REVENUE	1,454.40 54,448.07 2,908.80
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122119965 5122139831	23.03.2017 15.03.2017	REVENUE REVENUE	54,080.14 49,429.17
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122117447 5122126367 5122128914	12.01.2017 07.02.2017 14.02.2017	REVENUE REVENUE REVENUE	1,030.20 24,491.77 3,312.80
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122128971 5122129364 5122137357	13.02.2017 13.02.2017 09.03.2017	REVENUE REVENUE REVENUE	27,697.80 515.10 2,757.30
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122137868 5122143383	10.03.2017 23.03.2017	REVENUE REVENUE	25,903.63 3,171.40
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CAPITA TREASURY SOLUTIONS LTD ISSAC AND ROBIN HODGSON TOTAL PUMP SOLUTIONS LTD	5122135574 5122117593 5122122793	08.03.2017 13.01.2017 08.02.2017	REVENUE REVENUE REVENUE	3,875.00 525.00 1,745.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	H MALONE & SONS LTD GENTOO GROUP LTD	5122133279 5122141015	24.02.2017 17.03.2017	REVENUE REVENUE	1,278.00 556.01
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	CROSSLING LIMITED ADT FIRE & SECURITY PLC OTIS LIMITED	5122132148 5122118932 5122121617	21.02.2017 18.01.2017 23.01.2017	REVENUE REVENUE REVENUE	549.00 756.13 2,779.68
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 OTIS LIMITED TOTAL PUMP SOLUTIONS LTD	5122129568 5122126500 5122130796	21.02.2017 07.02.2017 28.03.2017	REVENUE REVENUE REVENUE	700.41 2,779.68 440.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD HEATING COMPONENTS & EQUIPMENT LIMI	5122142659 5122145362	22.03.2017 28.03.2017	REVENUE REVENUE	522.07 512.40
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	KONE KONE EYRE & ELLISTON LIMITED	5122025212 5122140676 5122124757	12.01.2017 21.03.2017 03.02.2017	REVENUE REVENUE REVENUE	666.54 518.44 459.84
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD CONDAIR PLC	5122115899 5122115061	11.01.2017 03.01.2017	REVENUE REVENUE	2,577.00 537.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	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	CONDAIR PLC HADRIAN AIR CONDITIONING OTIS LIMITED	5122119376 5122114877 5122118699	18.01.2017 04.01.2017 16.01.2017	REVENUE REVENUE REVENUE	430.00 485.95 2,480.70
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	OTIS LIMITED OTIS LIMITED OTIS LIMITED	5122122006 5122123337 5122126612	24.01.2017 02.02.2017 07.02.2017	REVENUE REVENUE REVENUE	2,432.07 3,240.00 2,592.32
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SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC PRIVATE CONTRACTORS	NORTHUMBRIAN ROADS NORTHERN POWERGRID	5122140200 5122117799	16.03.2017 16.01.2017	REVENUE REVENUE	482.96 641.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING LTD BIRCH TREE NORTHERN LTD	5122138568 5122142829	13.03.2017 22.03.2017	REVENUE REVENUE	1,462.04 614.77
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122113529 5122124202	16.01.2017 02.02.2017	REVENUE REVENUE	595.00 786.06 1,119.15
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 CONTRACTORS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS ASK 4 GLASS & GLAZING LIMITED	5122122688 5122123610 5122140407	25.01.2017 26.01.2017 16.03.2017	REVENUE REVENUE REVENUE	1,046.79 451.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	ASK 4 GLASS & GLAZING LIMITED BIRCH TREE NORTHERN LTD	5122138499 5122127860	13.03.2017	REVENUE REVENUE	760.00 1,368.63
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD EXCALIBUR FABRICATIONS	5122131366 5122106840	17.02.2017 16.01.2017	REVENUE REVENUE	1,368.63 650.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS EXCALIBUR FABRICATIONS	5122121347 5122133017	24.01.2017 28.02.2017	REVENUE REVENUE	760.00 1,220.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	GENTOO GROUP LTD ALARM SUPPLIES SCOTLAND LIMITED	5122138506 5122119263	13.03.2017	REVENUE REVENUE	1,172.63 709.25
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	EXCALIBUR FABRICATIONS EXCALIBUR & KESWICK GROUNDSWORK LTD FITZ FABRICATION & DESIGN LTD	5122120394 5122135281 5122137926	20.01.2017 21.03.2017 21.03.2017	REVENUE REVENUE REVENUE	1,650.00 2,140.00 1,170.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX XYLEM WATER SOLUTIONS UK TD	5122134152 5122119083	28.02.2017 17.01.2017	REVENUE REVENUE	606.26 993.62
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	XYLEM WATER SOLUTIONS UK TD DEERNESS FENCING LTD	5122119194 5122138517	17.01.2017 15.03.2017	REVENUE REVENUE	418.00 2,143.85
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD GENTOO GROUP LTD	5122123885 5122123886	07.02.2017 07.02.2017	REVENUE REVENUE	643.12 1,755.72
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122124874 5122145429	02.02.2017 29.03.2017	REVENUE REVENUE	744.44 805.79
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	TYCO FIRE AND INTERGRATED SOLUTIONS BIRCH TREE NORTHERN LTD	5122127731 5122139591 5122139595	09.02.2017 16.03.2017 17.03.2017	REVENUE REVENUE REVENUE	428.17 1,204.00 2,757.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	HEATING REPLACE PARTS CENTRE HEATING COMPONENTS & EQUIPMENT LIMI	5122122798 5122129648	25.01.2017 14.02.2017	REVENUE REVENUE	820.99 517.31
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ELECTRIC CENTRE BIRCH TREE NORTHERN LTD	5122136573 5122127862	07.03.2017 10.02.2017	REVENUE REVENUE	1,177.80 1,160.30
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC OTIS LIMITED	5122115281 5122118719	09.01.2017 16.01.2017	REVENUE REVENUE	682.50 2,913.97
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPATINT LTD DALE POWER SOLUTIONS PLC	5122121323 5122131903	23.01.2017	REVENUE REVENUE	742.24 523.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	HADRIAN AIR CONDITIONING HADRIAN AIR CONDITIONING OTIS LIMITED	5122121467 5122128162 5122122599	02.02.2017 09.02.2017 07.02.2017	REVENUE REVENUE REVENUE	572.77 587.00 2,913.97
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK GENTOO GROUP LTD	5122125244 5122141154	06.02.2017 17.03.2017	REVENUE REVENUE	2,503.00 583.86
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK SOCOMEC U.K. LIMITED	5122135775 5122143555	07.03.2017 27.03.2017	REVENUE REVENUE	1,231.41 4,318.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES EQUIP/FURNITURE/MATERIALS	LUCION ENVIRONMENTAL LTD EYRE & ELLISTON LIMITED	5122127162 5122107513	10.02.2017	REVENUE REVENUE	420.00 765.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	TOTAL PUMP SOLUTIONS LTD TOTAL PUMP SOLUTIONS LTD CROSSLING LIMITED	5122116879 5122116881 5122132520	10.01.2017 10.01.2017 23.02.2017	REVENUE REVENUE REVENUE	770.00 770.00 1,238.12
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	ACT CONSTRUCTION SERVICES HADRIAN AIR CONDITIONING	5122115823 5122114317	16.01.2017 16.01.2017	REVENUE REVENUE	825.64 4,915.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING FITZ FABRICATION & DESIGN LTD	5122115293 5122134742	04.01.2017 07.03.2017	REVENUE REVENUE	520.80 432.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ADC ELECTRICAL LTD HEATING COMPONENTS & EQUIPMENT LIMI	5122114845 5122145349	03.01.2017 28.03.2017	REVENUE REVENUE	875.00 596.26
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD XYLEM WATER SOLUTIONS UK TD	5122127864 5122133355	10.02.2017	REVENUE REVENUE	655.60 1,083.62
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 PRIVATE CONTRACTORS	GENTOO GROUP LTD ALARM SUPPLIES SCOTLAND LIMITED BIRCH TREE NORTHERN LTD	5122129574 5122106903 5122127945	21.02.2017 22.02.2017 10.02.2017	REVENUE REVENUE REVENUE	504.80 740.00 684.65
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIA WATER PIPELINE SOLUTION TOWNSCAPE PRODUCTS LTD	5122116792 5122115372	10.01.2017	REVENUE REVENUE	1,950.00 1,416.61
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PETER COX NEWCASTLE & NORTH EAST W S CONTROLS LTD	5122140183 5122116363	21.03.2017 20.01.2017	REVENUE REVENUE	1,797.00 1,050.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK SCHNEIDER ELECTRIC LIMITED UK	5122122622 5122125193	06.02.2017 06.02.2017	REVENUE REVENUE	552.00 552.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK LINEAR CONTROL SYSTEMS LTD	5122128196 5122140266	09.02.2017 17.03.2017	REVENUE REVENUE	600.00 850.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	LINEAR CONTROL SYSTEMS LTD LINEAR CONTROL SYSTEMS LTD LINEAR CONTROL SYSTEMS LTD	5122141053 5122141469 5122141470	21.03.2017 20.03.2017 20.03.2017	REVENUE REVENUE REVENUE	425.00 850.00 850.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINEAR CONTROL SYSTEMS LTD SCHNEIDER ELECTRIC LIMITED UK	5122141471 5122133689	20.03.2017 20.03.2017 03.03.2017	REVENUE REVENUE	850.00 552.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK W S CONTROLS LTD	5122146220 5122133230	30.03.2017 07.03.2017	REVENUE REVENUE	552.00 2,940.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5122116612 5122116615	10.01.2017	REVENUE REVENUE	823.11 1,567.74
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 HERTEL (SOLUTIONS)LIMITED SAFESOL LIMITED	5122133395 5122133811 5122132007	27.02.2017 28.02.2017 20.02.2017	REVENUE REVENUE REVENUE	6,213.60 4,350.83 777.40
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EUROFINS EUROFINS	5122143787 5122143789	24.03.2017 24.03.2017	REVENUE REVENUE	1,025.20 1,346.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5122143746 5122143749	24.03.2017 24.03.2017	REVENUE REVENUE	1,670.49 483.04
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5122143750 5122143752	24.03.2017 24.03.2017	REVENUE REVENUE	1,852.71 3,074.59
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN WATER LTD JOHN CULLERTON & SONS LIMITED	5122143762 5122129852	24.03.2017 14.02.2017	REVENUE REVENUE	2,280.35 -1,582.15
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	JOHN CULLERTON & SONS LIMITED GUARDIAN ELECTRICAL SOLUTIONS LTD JOHN CULLERTON & SONS LIMITED	5122134436 5122118922 5122131110	02.03.2017 06.02.2017 16.02.2017	REVENUE REVENUE REVENUE	2,638.82 13,850.00 1,995.40
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122134519 5122134522	02.03.2017 02.03.2017 02.03.2017	REVENUE REVENUE	1,331.20 1,795.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122134525 5122134531	02.03.2017 02.03.2017	REVENUE REVENUE	1,995.40 -966.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	5122134533 5122134537	02.03.2017 02.03.2017	REVENUE REVENUE	-1,995.40 -1,795.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	JOHN CULLERTON & SONS LIMITED TOTAL PUMP SOLUTIONS LTD CROSSLING LIMITED	5122138510 5122133517 5122137217	15.03.2017 01.03.2017 09.03.2017	REVENUE REVENUE REVENUE	1,040.00 2,660.00 711.88
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	DALE POWER SOLUTIONS PLC OTIS LIMITED	5122137217 5122115282 5122118615	09.03.2017 09.01.2017 16.01.2017	REVENUE REVENUE	711.88 774.25 473.19
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING HADRIAN AIR CONDITIONING	5122125874 5122126648	13.02.2017 10.02.2017	REVENUE REVENUE	1,113.55 1,384.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122139989	20.03.2017	REVENUE	490.00

SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	ELECTRIC CENTRE THETFORD INTERNATIONAL	5122145286 5122133177	30.03.2017 27.02.2017	REVENUE REVENUE	4,214.64 440.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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	WADDS LTD JOHN CULLERTON & SONS LIMITED NALA ENGINEERING LTD	5122127077 5122128042 5122118930	10.02.2017 09.02.2017 17.01.2017	REVENUE REVENUE REVENUE	1,275.20 2,761.50 975.20
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	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 CONTRACTORS	CROSSLING LIMITED LLOYDS TSB COMMERCIAL FINANCE OTIS LIMITED	5122115106 5122127929 5122118360	04.01.2017 10.02.2017 17.01.2017	REVENUE REVENUE REVENUE	2,264.64 1,047.00 478.21
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OTIS LIMITED GENTOO GROUP LTD	5122118611 5122141014	16.01.2017 21.03.2017 25.01.2017	REVENUE REVENUE REVENUE	481.29 540.00 2,683.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS PLANNING SERVICES	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CATERING SUPPLIES	USTIGATE LTD BRENNTAG UK LIMITED EVOLVE BISTRO	5122122679 5122144846 5122129020	27.03.2017 13.02.2017	REVENUE REVENUE	430.94 553.75
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	CLEANING & DOMESTIC CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS FRAMA UK LIMITED	5122121994 5122141718 3300277748	03.02.2017 21.03.2017 02.02.2017	REVENUE REVENUE REVENUE	642.50 642.50 5,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	3300278067 5122132833	13.02.2017 08.03.2017	REVENUE REVENUE	9,055.50 6,735.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BRITISH TELECOMMUNICATIONS PLC SETON SIEMENS	5122132839 5122115258 5122120288	08.03.2017 19.01.2017 19.01.2017	REVENUE REVENUE REVENUE	-2,066.62 1,497.24 797.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED FRAMA UK LIMITED PROTEC FIRE DETECTION	5122136438 5122129121 5122132546	07.03.2017 14.02.2017 09.03.2017	REVENUE REVENUE REVENUE	777.00 550.00 633.72
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED LITTER BOSS	5122129578 5122119358	07.03.2017 18.01.2017	REVENUE REVENUE	839.36 660.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	LITTER BOSS W S CONTROLS LTD LITTER BOSS	5122126112 5122132586 5122135309	28.02.2017 27.02.2017 08.03.2017	REVENUE REVENUE REVENUE	1,100.00 690.00 660.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	FIXTURES & FITTINGS FIXTURES & FITTINGS	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	5122115731 5122133212	06.01.2017 24.02.2017	REVENUE REVENUE REVENUE	831.60 831.60 523.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC UNINTERRUPTIBLE POWER SUPPLIES LTD KONE	5122115279 5122121633 5122140677	10.01.2017 15.02.2017 21.03.2017	REVENUE REVENUE	4,547.15 1,511.08
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS SERVICES PUBLIC TRANSPORT	HADRIAN AIR CONDITIONING RAINTON BRIDGE MANAGEMENT COMPANY L BRITISH AIRWAYS	5122138487 5122114463 7002683494	15.03.2017 06.01.2017 16.01.2017	REVENUE REVENUE REVENUE	1,171.30 9,789.42 4,577.36
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES	BSUPPLIED LTD SUNDERLAND BID LIMITED	5122116061 5122114638	09.01.2017 04.01.2017	REVENUE REVENUE	5,000.00 2,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES SERVICES	UNW LLP CHARTERED ACCOUNTANTS BSUPPLIED LTD BSUPPLIED LTD	5122116043 5122130639 5122130640	09.01.2017 17.02.2017 17.02.2017	REVENUE REVENUE REVENUE	7,200.00 1,354.00 1,090.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES SERVICES	BSUPPLIED LTD SES CIC SES CIC	5122130641 5122126234 5122142711	17.02.2017 07.02.2017 22.03.2017	REVENUE REVENUE REVENUE	1,090.00 7,293.83 1,818.18 1,818.18
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES CATERING SUPPLIES	SUNDERLAND BID LIMITED SERENDIPITY TEA & TRINKLETS	5122144084 5122117189	28.03.2017 11.01.2017	REVENUE REVENUE	40,000.00 795.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	BRITISH TELECOMMUNICATIONS PLC IIT PROFESSIONAL SERVICES LTD JC MAINTENANCE SERVICES LTD	5122123263 5122136775 5122114818	07.02.2017 14.03.2017 13.01.2017	REVENUE REVENUE REVENUE	9,067.50 849.60 424.32
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCHINDLER LIMITED HADRIAN AIR CONDITIONING	5122116228 5122124323	11.01.2017 07.02.2017	REVENUE REVENUE	728.62 2,094.75
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES	TYCO FIRE AND INTERGRATED SOLUTIONS SCHINDLER LTD IBM UK LTD	5122131863 5122137624 5122117681	21.02.2017 16.03.2017 12.01.2017	REVENUE REVENUE REVENUE	655.00 485.74 12,664.74
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT EXPENSES GRANTS & SUBSCRIPTIONS	EUROWINGS MARRIOTT NOF ENERGY LIMITED	7002719538 7002683494 5122132409	14.03.2017 16.01.2017 21.02.2017	REVENUE REVENUE REVENUE	812.96 770.20 1,590.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	TRINITY MIRROR PRINTING NEWCASTLE TRINITY MIRROR PRINTING NEWCASTLE	5122115094 5122115662	03.01.2017 06.01.2017	REVENUE REVENUE	7,000.00 2,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LIMITED PRECISE MEDIA MONITORING LTD PRECISE MEDIA MONITORING LTD	5122126030 5122133238 5122137042	06.02.2017 24.02.2017 08.03.2017	REVENUE REVENUE REVENUE	1,000.00 1,795.78 485.03
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	PRECISE MEDIA MONITORING LTD GOBO PLUS LTD ALPHAGRAPHICS	5122133059 5122115236 5122141934	01.03.2017 21.02.2017 21.03.2017	REVENUE REVENUE REVENUE	600.59 457.00 632.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES	JOHNSTON PUBLISHING NORTH SUNDERLAND ROTARY CLUB - YOUNG ENGI	5122128223 5122124563	09.02.2017 07.02.2017	REVENUE REVENUE	7,000.00 5,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES SERVICES	CONNAUGHT MEDIA NORTH EAST AUTOMOTIVE ALLIANCE LIMI COMMERCIAL PROPERTY MONTHLY	5122143872 5122134971 5122131013	24.03.2017 03.03.2017 16.02.2017	REVENUE REVENUE REVENUE	5,750.00 2,400.00 1,568.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES SERVICES	THREE SIX ZERO LTD COMMERCIAL PROPERTY MONTHLY NCJ MEDIA/TRINITY MIRROR PUBLISHING	5122127580 5122131006 5122135252	09.02.2017 17.02.2017 07.03.2017	REVENUE REVENUE REVENUE	9,990.00 850.00 500.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES	AIRFOTOS LTD SUNDERLAND BUSINESS LIMITED	5122138642 5122130604	15.03.2017 17.02.2017	REVENUE REVENUE	550.00 1,600.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	JORDAN MILLER BRITISH TELECOMMUNICATIONS PLC ARMAH SWITCH GEAR	5122144065 5122124521 5122132573	28.03.2017 06.02.2017 22.02.2017	REVENUE REVENUE REVENUE	2,500.00 2,200.00 2,470.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	CROSSLING LIMITED BARMSTON DEVELOPMENTS LIMITED IDS FIRE AND SECURITY	5122131219 5122137760	17.02.2017 13.03.2017 17.02.2017	REVENUE REVENUE REVENUE	423.86 642.73 2,850.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES	INNOVTECH BSUPPLIED LTD	5122129957 5122125245 5122138060	06.02.2017 13.03.2017	REVENUE REVENUE	1,694.00 4,644.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES RENTS RENTS	BSUPPLIED LTD NORTH EAST OF ENGLAND BIC NORTH EAST OF ENGLAND BIC	5122144391 5122144076 5122144079	29.03.2017 28.03.2017 28.03.2017	REVENUE REVENUE REVENUE	3,870.00 64,960.78 58,004.88
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	EQUIP/FURNITURE/MATERIALS SERVICES	MARK CONNELLY CONSERVATION LTD KNIGHT FRANK LLP	5122134353 5122115203	03.03.2017 03.01.2017	REVENUE REVENUE	720.00 191,187.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES SERVICES	KNIGHT FRANK LLP KNIGHT FRANK LLP KNIGHT FRANK LLP	5122115215 5122120847 5122120849	04.01.2017 23.01.2017 23.01.2017	REVENUE REVENUE REVENUE	191,187.50 583.35 632.81
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES SERVICES	KNIGHT FRANK LLP KNIGHT FRANK LLP KNIGHT FRANK LLP	5122120850 5122120854 5122120855	23.01.2017 23.01.2017 23.01.2017	REVENUE REVENUE REVENUE	5,745.09 560.05 618.42
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES	KNIGHT FRANK LLP KNIGHT FRANK LLP	5122120935 5122121298	23.01.2017 08.02.2017	REVENUE REVENUE	571.43 2,552.70
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES SERVICES	KNIGHT FRANK LLP KNIGHT FRANK LLP KNIGHT FRANK LLP	5122121488 5122121492 5122121493	08.02.2017 08.02.2017 08.02.2017	REVENUE REVENUE REVENUE	5,797.31 5,915.01 4,013.08
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES SERVICES	KNIGHT FRANK LLP KNIGHT FRANK LLP KNIGHT FRANK LLP	5122121495 5122121501 5122121504	08.02.2017 08.02.2017 08.02.2017	REVENUE REVENUE REVENUE	7,339.90 4,666.90 2,782.72
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES	KNIGHT FRANK LLP KNIGHT FRANK LLP	5122121507 5122122834	08.02.2017 08.02.2017	REVENUE REVENUE	5,062.50 4,339.53
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES	KNIGHT FRANK LLP KNIGHT FRANK LLP	5122122835 5122122879	08.02.2017 08.02.2017	REVENUE REVENUE	2,270.74 10,513.56

SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	KNIGHT FRANK LLP	5122122880	08.02.2017	REVENUE	6,688.06
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES GRANTS & SUBSCRIPTIONS	KNIGHT FRANK LLP DURHAM COUNTY COUNCIL	5122127542 5122140536	08.02.2017 16.03.2017	REVENUE REVENUE	-40,750.76 8,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT ENVIRONMENTAL INITIATIVES ENVIRONMENTAL INITIATIVES	SERVICES EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	UNIVERSITY OF NEWCASTLE SUSTAIN LANDSCAPES LTD TRAFFIC CONTROL AND MANAGEMENT LIMI	5122137494 5122116003	10.03.2017 06.01.2017 03.02.2017	REVENUE REVENUE REVENUE	15,109.07 1,733.49 1,775.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	ENVIRONMENTAL INITIATIVES ENVIRONMENTAL INITIATIVES ENVIRONMENTAL INITIATIVES	SERVICES EQUIP/FURNITURE/MATERIALS	CHARTER OAKS MARK CONNELLY CONSERVATION LTD	5122125032 5122146252 5122138417	30.03.2017 15.03.2017	REVENUE REVENUE	2,000.00 920.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ENVIRONMENTAL INITIATIVES ENVIRONMENTAL INITIATIVES	EQUIP/FURNITURE/MATERIALS SERVICES	MARK CONNELLY CONSERVATION LTD DURHAM WILDLIFE TRUST	5122138418 5122128926	15.03.2017 15.02.2017	REVENUE REVENUE	540.00 5,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ENVIRONMENTAL INITIATIVES ENVIRONMENTAL INITIATIVES	SERVICES SERVICES	DURHAM WILDLIFE TRUST DURHAM WILDLIFE TRUST	5122117357 5122134603	13.01.2017 01.03.2017	REVENUE REVENUE	13,150.00 8,482.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES	HOLLISSVINCENT HOLLISSVINCENT	5122118365 5122138587	16.01.2017 14.03.2017	REVENUE REVENUE	6,995.10 1,875.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES	LINDA WATMORE JOHNSTON PUBLISHING NORTH	5122126649 5122117762	08.02.2017 12.01.2017	REVENUE REVENUE	672.75 630.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122118744 5122120860	17.01.2017 20.01.2017	REVENUE REVENUE	873.00 824.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122125303 5122138877 5122143500	03.02.2017 15.03.2017 23.03.2017	REVENUE REVENUE	533.50 650.00 825.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122132978 5122132966	28.02.2017 28.02.2017 28.02.2017	REVENUE REVENUE	550.00 650.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUILDING CONTROL BUSINESS SUPPORT	SERVICES SERVICES	LABC MONTAGU EVANS LLP	5122122648 5122140392	25.01.2017 16.03.2017	REVENUE REVENUE	750.00 1,658.75
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES	MONTAGU EVANS LLP MONTAGU EVANS LLP	5122143462 5122143463	23.03.2017 23.03.2017	REVENUE REVENUE	1,658.75 1,938.22
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	PUBLIC TRANSPORT PUBLIC TRANSPORT	GO GATESHEAD LTD GO GATESHEAD LTD	5122106935 5122114598	03.02.2017 03.02.2017	REVENUE REVENUE	13,627.61 9,085.08
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	PUBLIC TRANSPORT PUBLIC TRANSPORT	GO GATESHEAD LTD GO GATESHEAD LTD	5122118131 5122134677	03.02.2017	REVENUE REVENUE	11,356.35 9,085.08
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	PUBLIC TRANSPORT PUBLIC TRANSPORT	GO GATESHEAD LTD GO GATESHEAD LTD NEXUS	5122135259 5122138959	03.03.2017 14.03.2017	REVENUE REVENUE	9,085.08 9,085.08
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES EQUIP/FURNITURE/MATERIALS SERVICES	DEMETER LTD MONTAGU EVANS LLP	5122143736 5122132361 5122143458	28.03.2017 27.02.2017 23.03.2017	REVENUE REVENUE	71,755.83 615.00 4,483.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	RENTS SERVICES	INCLUSION HOUSING CIC LTD ASKAMS COMPLIANCE SERVICES LTD	5122118305 5122127168	16.01.2017 10.02.2017	REVENUE REVENUE	646.19 1,080.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY	GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS	NATHANIEL LICHFIELD AND PARTNERS MATCHTECH	5122139876 5122111347	15.03.2017 04.01.2017	REVENUE REVENUE	5,370.00 634.38
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY	OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH	5122111770 5122117890	04.01.2017 17.01.2017	REVENUE REVENUE	634.38 601.56 623.44
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY	OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH	5122120662 5122123583	13.02.2017 13.02.2017	REVENUE REVENUE	656.25
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY	OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH	5122125689 5122133170	13.02.2017 06.03.2017	REVENUE REVENUE	656.25 568.75
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY	OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH	5122133172 5122135862	06.03.2017 09.03.2017	REVENUE REVENUE	557.81 667.19
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY PLANNING POLICY	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH MATCHTECH	5122140682 5122140684 5122144071	21.03.2017 21.03.2017 28.03.2017	REVENUE REVENUE REVENUE	645.31 678.13 842.19
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY	SERVICES SERVICES	BAKER SHEPHERD GILLESPIE LLP BSG EC BAKER SHEPHERD GILLESPIE LLP BSG EC	5122116510 5122124745	16.01.2017 03.02.2017	REVENUE REVENUE	3,470.00 1,360.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY	SERVICES SERVICES	URBAN VISION PARTNERSHIP LTD HDH PLANNING & DEVELOPMENT LTD	5122116611 5122132908	19.01.2017 23.02.2017	REVENUE REVENUE	10,824.62 6,750.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY	SERVICES SERVICES	JBA CONSULTING ARUP	5122119747 5122145210	07.02.2017 29.03.2017	REVENUE REVENUE	2,916.00 8,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY PLANNING POLICY	SERVICES SERVICES	URBAN VISION PARTNERSHIP LTD URBAN VISION PARTNERSHIP LTD	5122133593 5122144861	09.03.2017 28.03.2017	REVENUE REVENUE	8,328.38 1,700.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	MISCELLANEOUS EXPENSES ENERGY COSTS	WWW.BLUESKY-WORLD.COM E.ON	7002683536 5122140328	16.01.2017 28.03.2017	REVENUE REVENUE	661.19 549.16
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	EQUIP/FURNITURE/MATERIALS ENERGY COSTS	TOTAL PUMP SOLUTIONS LTD NORTHERN POWERGRID	5122123577 5122118908	08.02.2017 18.01.2017	REVENUE REVENUE	949.00 1,280.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES SERVICES	ORBIS PROTECT LTD ORBIS PROTECT LTD ORBIS PROTECT LTD	5122120409 5122120411 5122127336	19.01.2017 19.01.2017 08.02.2017	REVENUE REVENUE	3,794.24 3,194.64 622.96
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES	ORBIS PROTECT LTD PATTINSON SCIENTIFIC SERVICES LIMIT	5122134338 5122123725	03.03.2017 16.02.2017	REVENUE REVENUE	695.48 2,530.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	MISCELLANEOUS EXPENSES SERVICES	ESTATES GAZETTE TMP (UK) LIMITED	5122139227 5122134433	14.03.2017 02.03.2017	REVENUE REVENUE	1,390.00 718.20
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD LUCION ENVIRONMENTAL LTD	5122129531 5122140706	21.02.2017 21.03.2017	REVENUE REVENUE	421.68 450.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	PRIVATE CONTRACTORS SERVICES	SAFE STRIP SMALL FEET ENERGY LIMITED	5122139540 5122120116	17.03.2017 23.01.2017	REVENUE REVENUE	782.40 435.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	WATER SERVICES ENERGY COSTS	NORTHUMBRIAN WATER CORONA ENERGY RETAIL 2 LIMITED	5122115694	11.01.2017 06.01.2017	REVENUE REVENUE	4,297.11 417.39
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT	ENERGY COSTS SERVICES SERVICES	CORONA ENERGY RETAIL 2 LIMITED ORBIS PROTECT LTD ORBIS PROTECT LTD	5122132886 5122118407 5122127207	28.02.2017 16.01.2017 08.02.2017	REVENUE REVENUE REVENUE	425.67 420.71 420.71
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT BUSINESS SUPPORT	SERVICES SERVICES	HEDLEYS & CO ROBERTSON SIMPSON LIMITED	5122139537 5122139390	15.03.2017 15.03.2017	REVENUE REVENUE	1,500.00 3,300.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	BUSINESS SUPPORT PLANNING MANAGEMENT	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	ORBIS PROTECT LTD LUCION ENVIRONMENTAL LTD	5122126508 5122133956	07.02.2017 03.03.2017	REVENUE REVENUE	3,604.00 440.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	PLANNING MANAGEMENT PLANNING MANAGEMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD SAFE STRIP	5122136425 5122133333	07.03.2017 03.03.2017	REVENUE REVENUE	600.00 1,975.40
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT YOUTH ALMIGHTY PROJECT	3300277953 3300277957	08.02.2017 08.02.2017	REVENUE REVENUE	546.00 2,800.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT SUNDERLAND SYMPHONY ORCHESTRA	3300277986 3300279012	08.02.2017 17.03.2017	REVENUE REVENUE	2,483.00 640.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS CRANTS & SUBSCRIPTIONS	BACK ON THE MAP LIMITED PALLION ACTION GROUP	3300277439 3300277954	19.01.2017 08.02.2017	REVENUE REVENUE	1,451.40 1,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PALLION ACTION GROUP MOORSLEY & DISTRICT COMMUNITY ASSOC HOUGHTON RACECOURSE COMMUNITY ASSOC	3300277955 3300279198 3300279200	08.02.2017 23.03.2017 23.03.2017	REVENUE REVENUE REVENUE	798.66 830.00 800.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	ST MATTHEWS Y&C CENTRE SPRINGWELL VILLAGE COMMUNITY VENUE	3300279200 3300279277 3300279256	27.03.2017 24.03.2017	REVENUE REVENUE	1,000.00 5,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	BENEDICT BISCOP ACADEMY THE BOX YOUTH PROJECT	330027590 3300278442	25.01.2017 27.02.2017	REVENUE REVENUE	1,045.00 980.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	FARRINGDON COMMUNITY ACADEMY SUNDERLAND NORTH COMMUNITY BUSINESS	3300278444 3300277598	27.02.2017 25.01.2017	REVENUE REVENUE	1,750.00 7,105.83
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	FARRINGDON COMMUNITY ACADEMY YOUTH ALMIGHTY PROJECT	3300277592 3300277224	25.01.2017 12.01.2017	REVENUE REVENUE	3,423.64 915.13
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT PALLION ACTION GROUP	3300278136 3300277601	15.02.2017 25.01.2017	REVENUE REVENUE	1,487.50 7,391.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES DI ANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	A690 YOUTH INITIATIVE ATG VENUES-SUNDERLAND EMPIRE	3300279233 3300279236 3300279245	24.03.2017 24.03.2017	REVENUE REVENUE	3,200.00 3,250.00 3,185.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	KEEP KIDS ACTIVE CIC	3300279245	24.03.2017	REVENUE	3,185.00

SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	LAMBTON STREET YOUTH CENTRE PALLION ACTION GROUP	3300279237 3300279227	24.03.2017 24.03.2017	REVENUE REVENUE	3,200.00 3,200.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PENNYWELL COMMUNITY CENTRE PENNYWELL YOUTH PROJECT THE BOX YOUTH PROJECT	3300279230 3300279232 3300279229	24.03.2017 24.03.2017 24.03.2017	REVENUE REVENUE REVENUE	800.00 3,200.00 3,200.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	WASHINGTON MIND YOUTH ALMIGHTY PROJECT A690 YOUTH INITIATIVE	3300279235	24.03.2017 24.03.2017 25.01.2017	REVENUE REVENUE REVENUE	3,000.00 3,003.00 2,150.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	FORENSIC SCIENCE SERVICE LTD FORENSIC SCIENCE SERVICE LTD	3300277606 3300277607	25.01.2017 25.01.2017	REVENUE REVENUE	2,716.00 2,765.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PALLION ACTION GROUP PENNYWELL COMMUNITY CENTRE YOUTH ALMIGHTY PROJECT	3300277599 3300277440 3300277605	25.01.2017 19.01.2017 25.01.2017	REVENUE REVENUE REVENUE	3,337.00 880.40 2,716.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PENNYWELL COMMUNITY CENTRE YOUTH ALMIGHTY PROJECT	3300278443 3300277737	27.02.2017 02.02.2017	REVENUE REVENUE	880.40 2,765.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT PENNYWELL COMMUNITY CENTRE PENNYWELL YOUTH PROJECT	3300277739 3300279273 3300277453	02.02.2017 27.03.2017 19.01.2017	REVENUE REVENUE REVENUE	2,716.00 880.40 4,500.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT YOUTH ALMIGHTY PROJECT SUNDERLAND YOUNG PEOPLE'S BIKE PROJ	3300277487 3300277604 3300277384	19.01.2017 25.01.2017 18.01.2017	REVENUE REVENUE REVENUE	3,500.00 3,497.50 2,532.05
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS CHANCE	3300277973 3300277226	08.02.2017 12.01.2017	REVENUE REVENUE	20,643.00 2,254.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	RYHOPE COMMUNITY ASSOCIATION ST MARKS COMMUNITY ASSOCIATION THE BOX YOUTH PROJECT	3300277478 3300277225 3300277227	19.01.2017 12.01.2017 12.01.2017	REVENUE REVENUE REVENUE	5,422.00 3,110.00 2,325.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT RYHOPE CRICKET CLUB	3300277603 3300279338	25.01.2017 29.03.2017	REVENUE REVENUE	3,165.00 5,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	ICOS SHINEY ADVICE & RESOURCE PROJECT SUNDERLAND NORTH COMMUNITY BUSINESS	3300277812	15.02.2017 25.01.2017 02.02.2017	REVENUE REVENUE REVENUE	1,562.40 2,500.00 14,136.41
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	WASHINGTON MIND OXCLOSE COMMUNITY ACADEMY B ACTIVE N B FIT	3300277866 3300279265 3300277451	03.02.2017 24.03.2017 19.01.2017	REVENUE REVENUE REVENUE	3,750.00 1,000.00 1,097.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND NORTH COMMUNITY BUSINESS	3300277595 3300277584	25.01.2017 25.01.2017	REVENUE REVENUE	1,844.53 2,199.37
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS EASINGTON LANE COMM ACCESS POINT EASINGTON LANE COMM ACCESS POINT	3300277222	25.01.2017 12.01.2017 07.02.2017	REVENUE REVENUE REVENUE	11,636.72 975.00 975.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT AGE UK SUNDERLAND EASINGTON LANE COMM ACCESS POINT	3300278764 3300277219 3300277220	09.03.2017 12.01.2017 12.01.2017	REVENUE REVENUE REVENUE	975.00 2,500.00 2,160.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SHINEY ADVICE & RESOURCE PROJECT SUNDERLAND NORTH COMMUNITY BUSINESS	3300277221 3300277900	12.01.2017 03.02.2017	REVENUE REVENUE	2,500.00 2,500.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT THE WASHINGTON TRUST THE WASHINGTON TRUST	3300278898 3300277731 3300278192	14.03.2017 02.02.2017 16.02.2017	REVENUE REVENUE REVENUE	1,538.48 2,773.57 2,635.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND NORTH COMMUNITY BUSINESS WASHINGTON MIND	3300277930 3300278191 3300277781	06.02.2017 16.02.2017 02.02.2017	REVENUE REVENUE REVENUE	10,000.00 44,505.07 7,995.95
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THE WASHINGTON TRUST WASHINGTON MIND	3300278193 3300277795	16.02.2017 02.02.2017	REVENUE REVENUE	4,790.00 9,928.77
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES MANDATED 0-5 CHILDRENS SERVICES	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES MANDATED 0-5 CHILDRENS SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST SCHOOLS HEALTH EDUCATION UNIT LTD SOUTH TYNESIDE NHS FOUNDATION TRUST	5122131567 5122143265 5122125623	23.02.2017 23.03.2017 06.02.2017	REVENUE REVENUE REVENUE	-3,718.42 15,077.00 617,173.25
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	MANDATED 0-5 CHILDRENS SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MANDATED 0-5 CHILDRENS SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST NEWCASTLE CITY COUNCIL GATESHEAD COLLEGE	5122131565 5122142882 5122116725	23.02.2017 23.03.2017 13.01.2017	REVENUE REVENUE REVENUE	617,173.25 11,148.05 5,554.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES SERVICES	GATESHEAD COLLEGE GATESHEAD COLLEGE	5122131879 5122134343	23.02.2017 02.03.2017	REVENUE REVENUE	5,554.00 5,554.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	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 CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MIND WASHINGTON MIND WASHINGTON MIND	5122138785 5122125285 5122128866	14.03.2017 08.02.2017 14.02.2017	REVENUE REVENUE REVENUE	1,300.00 1,100.00 1,435.50
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	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 CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MIND WASHINGTON MIND WASHINGTON MIND	5122125283 5122126237 5122136457	06.02.2017 07.02.2017 07.03.2017	REVENUE REVENUE REVENUE	1,100.00 2,720.80 1,360.40
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MIND ASPIRE LEARNING SUPPORT WELLBEING	5122128887 5122115984	14.02.2017 06.01.2017	REVENUE REVENUE	2,795.90 2,000.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	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 CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CDD NHS FT NWA SOCIAL AND MARKET RESEARCH LIMI CDD NHS FT	5122122920 5122126935 5122135987	09.02.2017 10.02.2017 07.03.2017	REVENUE REVENUE REVENUE	874,980.00 27,930.00 87,498.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	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 CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EVOLVE YOUTH INCLUSION FOUNDATION OF LIGHT PENNYWELL YOUTH PROJECT	3300279416 3300279415 3300279431	30.03.2017 30.03.2017 30.03.2017	REVENUE REVENUE REVENUE	10,000.00 40,000.00 10,000.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SAMARITANS OF SUNDERLAND SANS STREET YOUTH & COMMUNITY CENTR	3300279448 3300279414	30.03.2017 30.03.2017	REVENUE REVENUE	40,000.00 10,000.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	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 CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTHWICK NEIGHBOURHOOD PROJECT SPRINGWELL VILLAGE COMMUNITY VENUE SUNDERLAND NORTH COMMUNITY BUSINESS	3300279418 3300279449 3300279417	30.03.2017 30.03.2017 30.03.2017	REVENUE REVENUE REVENUE	10,000.00 10,000.00 10,000.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	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 CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND PEOPLE FIRST CO-OP CIC WASHINGTON MILLENIUM CENTRE TRUST WASHINGTON MIND	3300279426	30.03.2017 30.03.2017 30.03.2017	REVENUE REVENUE REVENUE	20,000.00 10,000.00 30,000.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	YMCA YOUNG ASIAN VOICES	3300279432 3300279433	31.03.2017 30.03.2017	REVENUE REVENUE	10,000.00 10,000.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	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 CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	YOUTH ALMIGHTY PROJECT WASHINGTON MIND UNIVERSITY OF SUNDERLAND	5122125176	30.03.2017 06.02.2017 20.03.2017	REVENUE REVENUE REVENUE	10,000.00 550.00 1,402.63
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	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 CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MIND UNIVERSITY OF SUNDERLAND WASHINGTON MIND	5122138784 5122140630 5122125284	14.03.2017 16.03.2017 08.02.2017	REVENUE REVENUE REVENUE	1,650.00 1,402.63 1,100.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND UNIVERSITY OF SUNDERLAND	5122129355 5122136593	15.02.2017 08.03.2017	REVENUE REVENUE	1,402.63 1,402.63
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	MISCELLANEOUS PUBLIC HEALTH SERVICES NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND BANGLADESH INTERNTNL CEN NHS NORTH OF ENGLAND CSU CHURCH VIEW MEDICAL CENTRE	5122145263 7002703436	27.03.2017 28.03.2017 21.02.2017	REVENUE REVENUE REVENUE	784.00 2,351.00 600.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	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	CONISHEAD MEDICAL GROUP DEERNESS PARK MEDICAL GROUP FULWELL MEDICAL CENTRE	7002703439 7002703407	21.02.2017 21.02.2017 21.02.2017	REVENUE REVENUE REVENUE	551.00 632.00 623.50
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD SURGERY HERRINGTON MEDICAL CENTRE	7002703429 7002703413	21.02.2017 21.02.2017	REVENUE REVENUE	586.50 1,107.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	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	HETTON GROUP PRACTICE HOUGHTON MEDICAL GROUP KEPIER MEDICAL PRACTICE	7002703425	21.02.2017 21.02.2017 21.02.2017	REVENUE REVENUE REVENUE	755.50 1,036.00 1,425.50
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REDHOUSE MEDICAL CENTRE SOUTH HYLTON SURGERY	7002703412 7002703441	21.02.2017 21.02.2017	REVENUE REVENUE	1,500.00 1,167.50
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE SPRINGWELL HOUSE		21.02.2017 21.02.2017	REVENUE REVENUE	600.00 1,080.00

SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGWELL MEDICAL GROUP THE HEALTH CENTRE	7002703428 7002703414	21.02.2017 21.02.2017	REVENUE REVENUE	960.00 2,167.50
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE SURGERY VILLETTE SURGERY	7002703415 7002703410	21.02.2017 21.02.2017	REVENUE REVENUE	1,227.50 911.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HERRINGTON MEDICAL CENTRE HERRINGTON MEDICAL CENTRE	3300277167 3300277385	11.01.2017 18.01.2017	REVENUE REVENUE	2,535.00 2,500.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON GROUP PRACTICE HETTON GROUP PRACTICE MILLFIELD MEDICAL CENTRE	3300277168 3300277383	11.01.2017 18.01.2017	REVENUE REVENUE REVENUE	1,285.00 1,230.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE HEALTH CENTRE GRANGEWOOD SURGERY	3300277169 3300277173 3300278032	11.01.2017 13.01.2017 10.02.2017	REVENUE REVENUE	2,100.00 1,580.00 2,115.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH OF ENGLAND COMMISSIONING SUPP BOOTS UK LIMITED	5122125462 7002684946	03.02.2017 20.01.2017	REVENUE REVENUE	2,351.00 862.38
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED BOOTS UK LIMITED	7002702953 7002719971	20.02.2017	REVENUE REVENUE	1,008.59 1,029.89
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED CITY HOSPITALS SLAND FNDTN NHS TRUS	7002719972 5122115253	17.03.2017 04.01.2017	REVENUE REVENUE	506.20 203,012.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CLOUD DATA SERVICES LTD NMBRIA HEALTHCARE NHS FOUNDATION TR	5122122613 5122117613	25.01.2017 12.01.2017	REVENUE REVENUE	1,245.00 593.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NMBRIA HEALTHCARE NHS FOUNDATION TR NMBRIA HEALTHCARE NHS FOUNDATION TR	5122117614 5122117615	12.01.2017 16.01.2017	REVENUE REVENUE	923.00 729.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST VIRGIN CARE STOCKTON LLP	5122119726 5122117525	18.01.2017 12.01.2017	REVENUE REVENUE	20,292.00 655.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS NMBRIA HEALTHCARE NHS FOUNDATION TR	5122131272 5122125260	17.02.2017 03.02.2017	REVENUE REVENUE	203,012.00 758.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS NEWCASTLE UPON TYNE HOSPITALS NEWCASTLE UPON TYNE NHS FT	5122136167 5122128938 5122143909	06.03.2017 16.02.2017 27.03.2017	REVENUE REVENUE REVENUE	203,012.00 13,598.00 7,727.20
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SEXUAL HEALTH SMOKING & TOBACCO	SEXUAL HEALTH SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PUBLIC HEALTH ENGLAND NHS SUNDERLAND CCG	5122143909 5122134325 5122146302	02.03.2017 02.03.2017 30.03.2017	REVENUE REVENUE	2,002.91 63,088.35
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CLOUD DATA SERVICES LTD NEMS MARKET RESEARCH LTD	5122136034 5122140445	07.03.2017 16.03.2017	REVENUE REVENUE	2,496.00 2,700.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NHS SUNDERLAND CCG ASDA PHARMACY	5122140461 7002685110	16.03.2017 20.01.2017	REVENUE REVENUE	64,299.57 508.58
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS THE CHEMIST BOOTS UK LIMITED	7002685107 7002685102	20.01.2017	REVENUE REVENUE	906.76 1,234.46
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DHESI HEALTHCARE LIMITED G WHITFIELD LIMITED	7002685095 7002685097	20.01.2017 20.01.2017	REVENUE REVENUE	1,023.09 691.25
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUGHTON PHARMACY KEPIER PHARMACY	7002685112 7002685084	20.01.2017	REVENUE REVENUE	1,849.66 513.45
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH CLAUDEDLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED LLOYDS PHARMACY LIMITED	7002685113 7002685105	20.01.2017	REVENUE REVENUE	875.30 1,216.53
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED MEDICHEM LIMITED NORCHEM HEALTHCARE LIMITED	7002685111 7002685079	20.01.2017 20.01.2017 20.01.2017	REVENUE REVENUE REVENUE	885.81 1,199.77
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHCHEM HEALTHCARE LIMITED ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL	7002685100 7002709060 7002709036	23.02.2017 23.02.2017 23.02.2017	REVENUE REVENUE	642.11 539.07 977.18
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS THE CHEMIST BOOTS UK LIMITED	7002709066 7002709049	23.02.2017 23.02.2017	REVENUE REVENUE	1,592.49
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED BOOTS UK LIMITED	7002709044 7002709063	23.02.2017 23.02.2017	REVENUE REVENUE	825.74 858.57 636.40
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY HOSPITALS DEMNOX LIMITED	7002702994 7002709042	21.02.2017 23.02.2017	REVENUE REVENUE	899.50 1,112.08
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DHESI HEALTHCARE LIMITED E CHASTON LIMITED	7002709051 7002709056	23.02.2017	REVENUE REVENUE	675.57 1,492.88
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED FRANK JONES (CHEMIST) LIMITED	7002703031 7002709048	21.02.2017 23.02.2017	REVENUE REVENUE REVENUE	610.50 908.92
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD G WHITFIELD LIMITED HOUGHTON PHARMACY	7002709069 7002709054 7002709070	23.02.2017 23.02.2017 23.02.2017	REVENUE REVENUE	2,930.60 721.55 2,989.32
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KEPIER PHARMACY L ROWLAND & CO (RETAIL) LIMITED	7002709040 7002709071	23.02.2017 23.02.2017	REVENUE REVENUE	1,201.98 1,221.80
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED MEDICHEM LIMITED	7002709057 7002709035	23.02.2017 23.02.2017	REVENUE REVENUE	1,357.98 926.07
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	7002709061 7002709067	23.02.2017 23.02.2017	REVENUE REVENUE	845.97 539.69
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED PENSHAW PHARMACY	7002709058 7002709068	23.02.2017 23.02.2017	REVENUE REVENUE	925.60 679.23
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE ASDA PHARMACY ASDA PHARMACY	7002703006 7002728443	21.02.2017 24.03.2017	REVENUE REVENUE REVENUE	586.00 581.82 892.76
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHCHEM LIMITED BOOTS THE CHEMIST	7002728455 7002728433 7002728452	24.03.2017 24.03.2017 24.03.2017	REVENUE REVENUE	548.55 1,152.73
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED BOOTS UK LIMITED	7002728429 7002728435	24.03.2017 24.03.2017 24.03.2017	REVENUE REVENUE	793.82 605.85
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DHESI HEALTHCARE LIMITED E CHASTON LIMITED	7002728460 7002728440	24.03.2017 24.03.2017	REVENUE REVENUE	1,401.50 845.25
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED G HUGHES (NORTHEAST) LTD	7002728434 7002728424	24.03.2017 24.03.2017	REVENUE REVENUE	782.36 629.38
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD G WHITFIELD LIMITED	7002728454 7002728438	24.03.2017 24.03.2017	REVENUE REVENUE	2,812.76 554.69
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH CUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G WHITFIELD LTD HOUGHTON PHARMACY	7002728449 7002720052	24.03.2017 17.03.2017	REVENUE REVENUE	783.42 806.50
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUGHTON PHARMACY KEPIER PHARMACY L ROWLAND & CO (RETAIL) LIMITED	7002728462 7002728425 7002728432	24.03.2017 24.03.2017 24.03.2017	REVENUE REVENUE REVENUE	4,093.19 1,358.93 859.88
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED L ROWLAND & CO (RETAIL) LIMITED LLOYDS PHARMACY LIMITED	7002728457 7002728445	24.03.2017 24.03.2017 24.03.2017	REVENUE REVENUE	1,594.67 2,493.64
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	7002728441 7002728450	24.03.2017 24.03.2017 24.03.2017	REVENUE REVENUE	785.67 1,234.50
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEDICHEM LIMITED NORCHEM HEALTHCARE LIMITED	7002728422 7002728451	24.03.2017 24.03.2017	REVENUE REVENUE	526.22 1,277.01
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	7002728446 7002728442	24.03.2017 24.03.2017	REVENUE REVENUE	1,258.99 942.96
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	R WHITFIELD LIMITED SUPERDRUG PHARMACY	7002728459 7002728448	24.03.2017 24.03.2017	REVENUE REVENUE	505.59 1,099.82
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO STAFF & STRATEGIC RESOURCES	SMOKING & TOBACCO SMOKING & TOBACCO STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WOODLANDS PHARMACY CDD NHS FT	7002728461 5122118147	24.03.2017 13.01.2017	REVENUE REVENUE REVENUE	714.82 37,952.97
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	MISCELLANEOUS EXPENSES PRINTING/STATIONERY/GEN OFFICE PRIVATE CONTRACTORS	103.4 SUN FM POTTS PRINTERS LTD SOUTH TYNESIDE COUNCIL	5122140025 5122118141 5122143847	15.03.2017 13.01.2017 27.03.2017	REVENUE REVENUE REVENUE	761.53 538.00 3,436.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	SERVICES SERVICES	FIRST CONSULT LATERAL ADVERTISING LIMITED	5122126349 5122121997	08.02.2017 24.01.2017	REVENUE REVENUE	4,250.00 900.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FUSHIA NESAY	5122115835 5122115903	06.01.2017 06.01.2017	REVENUE REVENUE	8,750.00 1,958.00
SUNDERLAND CITY COUNCIL PUBLIC HEALTH SUNDERLAND CITY COUNCIL PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY SUNDERLAND CARERS CENTRE	5122121544 5122115870	23.01.2017 06.01.2017	REVENUE REVENUE	45,251.77 2,916.00

SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST	5122126116 5122131350	07.02.2017 20.02.2017	REVENUE REVENUE	241,612.66 241,612.66
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NESAY NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST	5122131962 5122138530 5122146368	01.03.2017 14.03.2017 30.03.2017	REVENUE REVENUE REVENUE	1,394.00 241,612.66 241,612.66
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NESAY NESAY	5122136964 5122133153	09.03.2017 24.02.2017	REVENUE REVENUE	1,958.00 1,958.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND CARERS CENTRE NHS BUSINESS SERVICE AUTHORITY FUSHIA	5122129673 5122142569	16.02.2017 22.03.2017	REVENUE REVENUE	2,916.00 47,100.06
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE		NHS BUSINESS SERVICE AUTHORITY SUNDERLAND CARERS CENTRE	5122145188 5122136459 5122137047	28.03.2017 07.03.2017 09.03.2017	REVENUE REVENUE REVENUE	8,750.00 44,304.08 2,916.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL	7002684957 7002684952	20.01.2017 20.01.2017	REVENUE REVENUE	1,516.41 806.49
SUNDERLAND CITY COUNCIL		SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE		AVENUE PHARMACY BLUE HOUSE PHARMACY BOOTS UK LIMITED	7002684972 7002684964 7002684959	20.01.2017 20.01.2017 20.01.2017	REVENUE REVENUE REVENUE	968.31 1,164.06
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED E CHASTON LIMITED	7002684983 7002684953	20.01.2017 20.01.2017 20.01.2017	REVENUE REVENUE	555.93 848.25 897.84
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G WHITFIELD LIMITED G WHITFIELD LIMITED	7002684960 7002684961	20.01.2017 20.01.2017	REVENUE REVENUE	524.61 749.07
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUGHTON PHARMACY LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	7002684981 7002684974 7002684969	20.01.2017 20.01.2017 20.01.2017	REVENUE REVENUE REVENUE	850.86 2,748.33 686.43
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEDICHEM LIMITED MILLION MEDICAL LTD	7002684951 7002684976	20.01.2017 20.01.2017	REVENUE REVENUE	686.43 1,057.05 845.64
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH		SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	7002684966 7002684970	20.01.2017	REVENUE REVENUE	1,229.31 561.15
SUNDERLAND CITY COUNCIL		SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL ASHCHEM PHARMACY HYLTON CASTLE	7002702964 7002702959 7002702970	20.02.2017 20.02.2017 20.02.2017	REVENUE REVENUE REVENUE	1,558.17 754.29 571.59
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AVENUE PHARMACY BLUE HOUSE PHARMACY	7002702980 7002702972	20.02.2017 20.02.2017	REVENUE REVENUE	788.22 1,331.10
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH		SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED BOOTS UK LIMITED E CHASTON LIMITED	7002702966 7002702991 7002702960	20.02.2017 20.02.2017 20.02.2017	REVENUE REVENUE REVENUE	571.59 981.36 629.01
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G WHITFIELD LIMITED G WHITFIELD LIMITED	7002702960 7002702969 7002702968	20.02.2017 20.02.2017 20.02.2017	REVENUE REVENUE	1,114.47 707.31
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH		SUBSTANCE MISUSE SUBSTANCE MISUSE		LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	7002702982 7002702971	20.02.2017 20.02.2017	REVENUE REVENUE	5,110.38 897.84
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MEDICHEM LIMITED NORCHEM HEALTHCARE LIMITED R BURNS	7002702958 7002702974 7002702979	20.02.2017 20.02.2017 20.02.2017	REVENUE REVENUE REVENUE	916.11 1,070.10 511.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL	7002719934 7002719930	17.03.2017 17.03.2017	REVENUE REVENUE	1,297.17 608.13
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE		ASHCHEM PHARMACY HYLTON CASTLE AVENUE PHARMACY	7002719940 7002719950	17.03.2017 17.03.2017	REVENUE REVENUE	542.88 801.27
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY BOOTS UK LIMITED BOOTS UK LIMITED	7002719942 7002719962 7002719936	17.03.2017 17.03.2017 17.03.2017	REVENUE REVENUE REVENUE	1,190.16 918.72 626.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	E CHASTON LIMITED G WHITFIELD LIMITED	7002719931 7002719939	17.03.2017 17.03.2017	REVENUE REVENUE	621.18 913.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	7002719938 7002719941 7002719952	17.03.2017 17.03.2017 17.03.2017	REVENUE REVENUE REVENUE	574.20 806.49 5,804.64
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEDICHEM LIMITED MILLION MEDICAL LTD	7002719932 7002719929 7002719955	17.03.2017 17.03.2017 17.03.2017	REVENUE REVENUE	921.33 1,511.19
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	7002719948 7002719944	17.03.2017 17.03.2017	REVENUE REVENUE	856.08 1,012.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	SUBSTANCE MISUSE CAPITAL CAPITAL	SUBSTANCE MISUSE TWO YEAR OLD OFFER TWO YEAR OLD OFFER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NWA SOCIAL AND MARKET RESEARCH LIMI GENTOO GROUP LTD GENTOO GROUP LTD	5122130508 5122114476 5122133027	17.02.2017 18.01.2017 23.02.2017	REVENUE CAPITAL CAPITAL	20,965.00 24,975.91 920.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		TWO YEAR OLD OFFER EASINGTON LANE PRIMARY	PRIVATE CONTRACTORS	JOHN CULLERTON & SONS LIMITED INTERSERVE CONSTRUCTION LTD	5122125514 5122130266	06.02.2017 15.02.2017	CAPITAL CAPITAL	3,936.37 11,475.00
SUNDERLAND CITY COUNCIL		CAPITAL CAPITAL CAPITAL	EASINGTON LANE PRIMARY EASINGTON LANE PRIMARY BERNARD GILPIN	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	INTERSERVE CONSTRUCTION LTD INTERSERVE CONSTRUCTION LTD OPUS BUILDING SERVICES LTD	5122136295 5122136300 5122126451	07.03.2017 07.03.2017 07.02.2017	CAPITAL CAPITAL CAPITAL	-11,475.00 11,475.00 3,259.89
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL	BERNARD GILPIN BERNARD GILPIN	CONSTRUCTION WORKS CONSTRUCTION WORKS	OPUS BUILDING SERVICES LTD OPUS BUILDING SERVICES LTD OPUS BUILDING SERVICES LTD	5122128745 5122128754	13.02.2017 13.02.2017 13.02.2017	CAPITAL CAPITAL	-3,259.89 3,259.89
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		SHINEY ROW PRIMARY HYLTON CASTLE PRIMARY	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ME AND FREYA LTD TIMBERLINE DIY LTD	5122140165 5122144702	16.03.2017 28.03.2017	CAPITAL CAPITAL	1,237.41 6,280.05
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		HYLTON CASTLE PRIMARY HYLTON CASTLE PRIMARY SHINEY ROW PRIMARY		JAMES BURRELL LTD SUNLIGHT PLASTICS LTD GEORGE VARDY LIMITED	5122144182 5122142521 5122121580	27.03.2017 24.03.2017 23.01.2017	CAPITAL CAPITAL CAPITAL	931.50 622.67 1,065.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CAPITAL CAPITAL	SHINEY ROW PRIMARY SHINEY ROW PRIMARY	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	GEORGE VARDY LIMITED TRAFFIC CONTROL AND MANAGEMENT LIMI	5122138406 5122140367	10.03.2017 17.03.2017	CAPITAL CAPITAL	2,460.00 2,240.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL CAPITAL	GRINDON INFANT GRINDON INFANT JFK PRIMARY	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	EXCALIBUR & KESWICK GROUNDSWORK LTD EXCALIBUR FABRICATIONS GENTOO GROUP LTD	5122118515 5122130997 5122098834	17.01.2017 20.02.2017 16.01.2017	CAPITAL CAPITAL CAPITAL	4,450.00 2,265.00 1,317.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL	JFK PRIMARY OUR LADY QUEEN OF PEACE PRIMARY		EXCALIBUR & KESWICK GROUNDSWORK LTD KIER SERVICES MAINTENANCE NORTH	5122130354 5122117671	27.02.2017 12.01.2017	CAPITAL CAPITAL	6,303.00 17,199.82
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL	CASTLETOWN PRIMARY CASTLETOWN PRIM	SERVICES	R M MYERS & CO LIMITED GENTOO GROUP LTD	5122139549 5122114474	14.03.2017 16.01.2017	CAPITAL CAPITAL	5,047.75 484.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL CAPITAL	OUR LADY QUEEN OF PEACE PRIMARY OUR LADY QUEEN OF PEACE PRIMARY FULWELL JUNIOR SCHOOL		YORKSHIRE PURCHASING ORGANISATION CCL OFFICE LIMITED EXCALIBUR FABRICATIONS	5122129589 5122135416 5122120396	14.02.2017 03.03.2017 25.01.2017	CAPITAL CAPITAL CAPITAL	2,630.40 1,433.70 4,575.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		ALBANY PRIM SCH FATFIELD PRIMARY SCHOOL	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD JOHN CULLERTON & SONS LIMITED	5122103100 5122125527	18.01.2017 06.02.2017	CAPITAL CAPITAL	2,440.80 752.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL CAPITAL	RICKLETON PRIMARY CASTLETOWN PRIMARY	EXTERNAL PROFESSIONAL FEES EQUIP/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD EYRE & ELLISTON LIMITED LUCION ENVIRONMENTAL LTD	5122138366 5122113559	23.03.2017 29.03.2017	CAPITAL CAPITAL CAPITAL	480.00 1,691.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CAPITAL CAPITAL	ASBESTOS REMOVAL ASBESTOS REMOVAL ASBESTOS REMOVAL & SURVEY-NEW SILKS INF		SAFE STRIP LUCION ENVIRONMENTAL LTD	5122121220 5122132892 5122120104	07.02.2017 27.02.2017 23.01.2017	CAPITAL CAPITAL	3,950.00 445.00 440.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CAPITAL	ASBESTOS REMOVAL & SURVEY-NEW SILKS INF ASBESTOS REMOVAL & SURVEY-NEW SILKS INF	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD LUCION ENVIRONMENTAL LTD	5122124371 5122128283	03.02.2017 20.02.2017	CAPITAL CAPITAL	440.00 470.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	ASBESTOS REMOVAL & SURVEY-NEW SILKS INF NEW SILKSWORTH INFANTS ASBESTOS REMOVAL & SURVEY-NEW SILKS INF	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD LUCION ENVIRONMENTAL LTD GENTOO GROUP LTD	5122131342 5122133903 5122133011	21.02.2017 03.03.2017 23.02.2017	CAPITAL CAPITAL CAPITAL	440.00 440.00 4,233.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CAPITAL CAPITAL	USWORTH COLLIERY PRIM ST JOSEPH'S RC PRIM	EXTERNAL PROFESSIONAL FEES EQUIP/FURNITURE/MATERIALS	LUCION ENVIRONMENTAL LTD KEYLINE BUILDERS MERCHANTS	5122112295 5122117215	10.01.2017 12.01.2017	CAPITAL CAPITAL	1,050.00 2,849.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL CAPITAL	ST JOSEPH'S RC PRIMARY BARNES JNR SEABURN DENE - NURSERY	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES	NORTHUMBRIAN ROADS ACT CONSTRUCTION SERVICES LUCION ENVIRONMENTAL LTD	5122134567 5122120183	01.03.2017 19.01.2017	CAPITAL CAPITAL CAPITAL	1,817.20 10,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	SEABURN DENE - NURSERY ICT DEVELOPMENTS - PRIMARY HETTON SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CAPITA EDUCATION SERVICES TECHNOLOGY SUPPLIES LTD	5122136560 5122124235 5122118097	10.03.2017 15.02.2017 13.01.2017	CAPITAL CAPITAL CAPITAL	550.00 4,999.00 1,462.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL HETTON SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	WARREN MACHINE TOOLS CCS MEDIA LIMITED	5122120404 5122075805	20.01.2017 11.01.2017	CAPITAL CAPITAL	507.35 -2,875.24

	DRENS SERVICES DRENS SERVICES	CAPITAL CAPITAL	HETTON SCHOOL HETTON SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	CRB SOLUTIONS BOXFORD HOLDING LTD	5122143096 5122127834	23.03.2017 09.02.2017	CAPITAL CAPITAL	11,003.00 16,871.00
SUNDERLAND CITY COUNCIL CHILD SUNDERLAND CITY COUNCIL CHILD	DRENS SERVICES DRENS SERVICES	CAPITAL CAPITAL	HETTON SCHOOL HETTON SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	EHL UK LIMITED TECHNOLOGY SUPPLIES LTD	5122133934 5122118622	28.02.2017 16.01.2017	CAPITAL CAPITAL	1,979.00 1,159.00
SUNDERLAND CITY COUNCIL CHILD	DRENS SERVICES DRENS SERVICES	CAPITAL CAPITAL	COLUMBIA GRANGE SCH COLUMBIA GRANGE SCH	CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION ESH CONSTRUCTION	5122126406 5122127362	07.02.2017 08.02.2017	CAPITAL CAPITAL	7,707.43 -7,707.43
SUNDERLAND CITY COUNCIL CHILD	DRENS SERVICES DRENS SERVICES	CAPITAL CAPITAL CAPITAL	COLUMBIA GRANGE SCH TUDOR GROVE CENTRE	CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS	IESH CONSTRUCTION NE & C WINDOWS & DOORS LTD SAFE STRIP	5122127365 5122134912	08.02.2017	CAPITAL CAPITAL CAPITAL	7,707.43 2,030.72
SUNDERLAND CITY COUNCIL CHILD	DRENS SERVICES DRENS SERVICES DRENS SERVICES	CAPITAL CAPITAL	TUDOR GROVE CENTRE WINDOW RENEWAL TUDOR GROVE CENTRE WINDOW RENEWAL TUDOR GROVE CENTRE ELECTRICAL WORKS	REP ALT & MAINT SERVICES EQUIP/FURNITURE/MATERIALS	LUCION ENVIRONMENTAL LTD ELECTRIC CENTRE	5122114208 5122112242 5122115469	16.01.2017 16.01.2017 05.01.2017	CAPITAL CAPITAL CAPITAL	1,879.12 900.00 1,299.58
SUNDERLAND CITY COUNCIL CHILD	PRENS SERVICES PRENS SERVICES	CAPITAL CAPITAL	TUDOR GROVE CENTRE ELECTRICAL WORKS ACCESS EQUIPMENT	EQUIP/FURNITURE/MATERIALS VEHICLES, PLANT, FURNITURE & EQUIPMENT	ELECTRIC CENTRE VIDA GLOBAL	5122120389 5122116515	19.01.2017 10.01.2017	CAPITAL CAPITAL	885.16 2,069.00
SUNDERLAND CITY COUNCIL CHILD	DRENS SERVICES DRENS SERVICES	CAPITAL CAPITAL	ACCESS EQUIPMENT CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES	VIDA GLOBAL GATENBY SANDERSON	5122120287 5122140303	19.01.2017	CAPITAL CAPITAL	423.00 8,059.10
SUNDERLAND CITY COUNCIL CHILD	DRENS SERVICES DRENS 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 NEPRO LIMITED	5122134988 5122141146	02.03.2017 17.03.2017	CAPITAL CAPITAL	9,768.95 126,568.42
SUNDERLAND CITY COUNCIL CHILD	DRENS SERVICES DRENS SERVICES	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122140199 5122140182	16.03.2017 16.03.2017	CAPITAL CAPITAL	-145,740.00 145,740.00
SUNDERLAND CITY COUNCIL CITY S	DRENS SERVICES SERVICES SERVICES	CAPITAL CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS STADIUM AQUATIC CENTRE STADIUM AQUATIC CENTRE	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS CONSTRUCTION WORKS	VISUAL METRICS LIMITED GREENHATCH GROUP LTD GREENHATCH GROUP LTD	5122124473 5122124327 5122125770	06.02.2017 02.02.2017 06.02.2017	CAPITAL CAPITAL CAPITAL	39,692.36 1,475.00 1,475.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	ST PETERS PUBLIC REALM ST PETERS PUBLIC REALM	CONSTRUCTION WORKS CONSTRUCTION WORKS	ELECTRIC ANGEL DESIGN LLP ELECTRIC ANGEL DESIGN LLP	5122127765 5122130805	08.02.2017 16.02.2017	CAPITAL CAPITAL CAPITAL	1,519.80 5,904.57
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	ST PETERS PUBLIC REALM SELDOM SEEN, SPRINGWELL PLAY AREA	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	ST PETERS CHURCH WHARTON LANDSCAPES	5122126373 5122141183	07.02.2017 17.03.2017	CAPITAL CAPITAL	509.26 2,429.11
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	REPLACEMENT OF CREMATORS IN CAB GIS INFORMATION SYSTEM	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	HIGH TECHNOLOGY LIGHTING BARTEC AUTO ID LTD	5122135000 5122095827	03.03.2017 16.01.2017	CAPITAL CAPITAL	2,224.72 95,040.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	SEAFRONT ILLUMINATIONS SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC BLACKPOOL COUNCIL	5122128993 5122139682	13.02.2017 15.03.2017	CAPITAL CAPITAL	37,857.47 12,988.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL CAPITAL	SEAFRONT ILLUMINATIONS SEAFRONT ILLUMINATIONS SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	BLACKPOOL COUNCIL GOBO PLUS LTD	5122140547 5122112947 5122112948	17.03.2017 05.01.2017 05.01.2017	CAPITAL CAPITAL CAPITAL	71,595.47 792.68 665.55
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES SERVICES	CAPITAL CAPITAL	SEAFRONT ILLUMINATIONS SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	GOBO PLUS LTD GOBO PLUS LTD GOBO PLUS LTD	5122112949 5122112950	05.01.2017 05.01.2017 05.01.2017	CAPITAL CAPITAL CAPITAL	1,080.00 854.90
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	SEAFRONT ILLUMINATIONS SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	GOBO PLUS LTD JOLLYROGER LIMITED	5122112952 5122129575	05.01.2017 15.02.2017	CAPITAL CAPITAL	1,207.20 15,844.50
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES OTHER FEES & SERVICES	WILLIAM J MARSHALL & PTNRS WATSON BURTON LLP	5122136363 5122138452	09.03.2017 14.03.2017	CAPITAL CAPITAL	5,042.37 2,749.86
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES OTHER FEES & SERVICES	WATSON BURTON LLP WATSON BURTON LLP	5122115601 5122117975	05.01.2017 13.01.2017	CAPITAL CAPITAL	10,000.00 482.50
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES SERVICES	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	5122126316 5122141357	09.02.2017 17.03.2017 17.03.2017	CAPITAL CAPITAL CAPITAL	1,832.00 -2,749.86 2,749.96
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	CONSTRUCTION WORKS OTHER FEES & SERVICES	WATSON BURTON LLP BEAUMONT BROWN ARCHITECTS BURO FOUR PROJECT SERVICES LIMITED	5122141358 5122115618 5122120143	06.01.2017 19.01.2017	CAPITAL CAPITAL CAPITAL	1,585.00 2,500.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS BURO FOUR PROJECT SERVICES LIMITED	5122126213 5122124440	08.02.2017 02.02.2017	CAPITAL CAPITAL	21,481.50 2,500.00
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	BURO FOUR PROJECT SERVICES LIMITED THORNTON - FIRKIN LLP	5122133837 5122113965	02.03.2017 04.01.2017	CAPITAL CAPITAL	2,500.00 3,400.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	THORNTON - FIRKIN LLP THORNTON - FIRKIN LLP	5122118884 5122119371	18.01.2017 18.01.2017	CAPITAL CAPITAL	3,400.00 3,400.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	THORNTON - FIRKIN LLP THORNTON - FIRKIN LLP	5122132017 5122141974	21.02.2017 21.03.2017	CAPITAL CAPITAL CAPITAL	3,400.00 3,400.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES SERVICES	CAPITAL	HYLTON CASTLE PHASE 2 KEEL SQUARE AND SEAFRONT LIGHTING BEREAVEMENT SERVICES EQUIPMENT	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	THORNTON - FIRKIN LLP LIGHTING AND ILLUMINATION TECHNOLOG T.C. HARRISON JCB	5122142849 5122130988 5122120303	22.03.2017 23.02.2017 07.02.2017	CAPITAL CAPITAL CAPITAL	3,400.00 7,195.00 20,000.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	T.C. HARRISON JCB T.C. HARRISON JCB	5122120307 5122120309	07.02.2017 07.02.2017 07.02.2017	CAPITAL CAPITAL	20,000.00 20,000.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES		BEREAVEMENT SERVICES EQUIPMENT PARKS & CEMETERY INFRASTRUCTURE - PATHS	VEHICLES, PLANT, FURNITURE & EQUIPMENT EQUIP/FURNITURE/MATERIALS	T.C. HARRISON JCB GEORGE VARDY LIMITED	5122126753 5122138577	08.02.2017 13.03.2017	CAPITAL CAPITAL	21,570.00 1,428.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES		PARKS & CEMETERY INFRASTRUCTURE - PATHS PARKS & CEMETERY INFRASTRUCTURE - PATHS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122128258 5122128031	09.02.2017 09.02.2017	CAPITAL CAPITAL	1,224.00 2,417.50
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES SERVICES	CAPITAL	PARKS & CEMETERY INFRASTRUCTURE - PATHS PARKS & CEMETERY INFRASTRUCTURE - PATHS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122128191 5122138468	09.02.2017 13.03.2017	CAPITAL CAPITAL CAPITAL	1,428.00 983.10
SUNDERLAND CITY COUNCIL CITY S		CAPITAL	PARKS & CEMETERY INFRASTRUCTURE - PATHS PARKS & CEMETERY INFRASTRUCTURE - PATHS PARKS & CEMETERY INFRASTRUCTURE - PATHS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122127069 5122132644 5122134944	08.02.2017 22.02.2017 02.03.2017	CAPITAL CAPITAL CAPITAL	1,813.68 1,495.01 1,250.38
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL	PARKS & CEMETERY INFRASTRUCTURE - PATHS PARKS & CEMETERY INFRASTRUCTURE - PATHS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122130179 5122137256	15.02.2017 08.03.2017	CAPITAL CAPITAL	600.43 1,230.08
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL	PARKS & CEMETERY INFRASTRUCTURE - PATHS PARKS & CEMETERY INFRASTRUCTURE - PATHS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122129904 5122129905	14.02.2017 14.02.2017	CAPITAL CAPITAL	640.10 1,151.32
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL	PARKS & CEMETERY INFRASTRUCTURE - PATHS PARKS & CEMETERY INFRASTRUCTURE - PATHS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122129910 5122127730	14.02.2017 09.02.2017	CAPITAL CAPITAL	2,024.13 611.46
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES SERVICES	CAPITAL	PARKS & CEMETERY INFRASTRUCTURE - PATHS PARKS & CEMETERY INFRASTRUCTURE - PATHS PARKS & CEMETERY INFRASTRUCTURE - PATHS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122134566 5122137433 5122126284	01.03.2017 09.03.2017 07.02.2017	CAPITAL CAPITAL CAPITAL	426.74 1,241.54 610.33
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES		PARKS & CEMETERY INFRASTRUCTURE - PATHS SILKSWORTH	PEQUIP/FURNITURE/MATERIALS VEHICLES, PLANT, FURNITURE & EQUIPMENT	NORTHUMBRIAN ROADS HAGS-SMP LTD	5122125385 5122144762	03.02.2017 29.03.2017	CAPITAL CAPITAL	3,237.38 13,475.53
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	NEW ROAD WASHINGTON KIER HARDIE	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAGS-SMP LTD HAGS-SMP LTD	5122144954 5122144992	29.03.2017 29.03.2017	CAPITAL CAPITAL	7,730.66 11,465.17
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL	RYHOPE RYHOPE	CONSTRUCTION WORKS CONSTRUCTION WORKS	BRAMBLEDOWN LANDSCAPE SERVICES LTD BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122126404 5122131431	14.02.2017 17.02.2017	CAPITAL CAPITAL	60,221.45 -60,221.45
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL CAPITAL	RYHOPE CCF PROJS - FULWELL MILL & CANNY SPACE	CONSTRUCTION WORKS GRANTS GR	BRAMBLEDOWN LANDSCAPE SERVICES LTD SUNDERLAND NORTH COMMUNITY BUSINESS	5122131434 5122143399	17.02.2017 23.03.2017	CAPITAL CAPITAL CAPITAL	60,221.45 3,957.18
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES SERVICES		HETTON LYONS COUNTRY PARK FULWELL MILL RESTORATION FULWELL MILL RESTORATION	CONSTRUCTION WORKS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS EXCALIBUR & KESWICK GROUNDSWORK LTD OWLSWORTH JIP LTD	5122137490 5122130471 5122139558	20.03.2017 21.02.2017 14.03.2017	CAPITAL CAPITAL	5,223.00 1,948.00 10,997.08
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	TALL SHIPS RACE 2018-INVESTIGATION WORKS STREETWORKS - DRAINAGE	OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS	MOTT MACDONALD WEAR MINI MIX	5122134879 5122128091	03.03.2017 09.02.2017	CAPITAL CAPITAL	6,837.72 3,457.76
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	STREETWORKS - DRAINAGE STREETWORKS - DRAINAGE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J T DOVE LTD STEADFAST SECURITY SYSTEMS LTD	5122137806 5122138219	09.03.2017 10.03.2017	CAPITAL CAPITAL	677.13 560.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	STREETWORKS - DRAINAGE HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	WEAR MINI MIX O'BRIEN WASTE RECYCLING SOLUTIONS	5122129765 5122117629	14.02.2017 12.01.2017	CAPITAL CAPITAL	764.61 1,747.70
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES SERVICES	CAPITAL CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122119405 5122119648 5122119650	17.01.2017 18.01.2017 18.01.2017	CAPITAL CAPITAL CAPITAL	510.00 510.00 612.00
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122121589 5122121590	23.01.2017 23.01.2017 23.01.2017	CAPITAL CAPITAL CAPITAL	918.00 612.00
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED WEAR MINI MIX	5122121607 5122115173	23.01.2017 03.01.2017	CAPITAL CAPITAL	612.00 1,620.06
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD NORTH EAST CONCRETE LTD	5122146087 5122134753	30.03.2017 01.03.2017	CAPITAL CAPITAL	2,012.68 638.20
SUNDERLAND CITY COUNCIL CITY S	SERVICES SERVICES		HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD NORTH EAST CONCRETE LTD	5122141280 5122137971	22.03.2017	CAPITAL CAPITAL	664.36 621.68
	SERVICES SERVICES	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122127693 5122125179	09.02.2017 03.02.2017	CAPITAL CAPITAL	589.61 1,086.02

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX NORTHUMBRIAN ROADS	5122137277 5122118819	10.03.2017 17.01.2017	CAPITAL CAPITAL	610.88 714.57
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122118822 5122118826	17.01.2017 17.01.2017	CAPITAL CAPITAL	588.55 1,068.29
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122122726 5122122919	25.01.2017 25.01.2017	CAPITAL CAPITAL	475.34 469.88
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122123542 5122137260 5122140262	26.01.2017 08.03.2017 16.03.2017	CAPITAL CAPITAL CAPITAL	681.63 693.25 465.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122127727 5122134569	09.02.2017 01.03.2017	CAPITAL CAPITAL	1,380.44 1,808.71
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	SEDGELETCH BRIDGE B1260 RAINTON BRIDGE	CONSTRUCTION WORKS CONSTRUCTION WORKS	HIGHWAYS LABORATORY HALL CONSTRUCTION SERVICES LIMITED	5122128234 5122141463	03.03.2017 20.03.2017	CAPITAL CAPITAL	468.00 60,631.17
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	FERRYBOAT LANE , HYLTON CASTLE KIDD SQUARE, DOWNHILL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122119657 5122119651	18.01.2017 18.01.2017	CAPITAL CAPITAL	1,052.50 955.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	KIDD SQUARE, DOWNHILL KIDD SQUARE, DOWNHILL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NIXON HIRE	5122121588 5122121154	23.01.2017 23.01.2017	CAPITAL CAPITAL	1,737.50 850.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	KIDD SQUARE, DOWNHILL KIDD SQUARE, DOWNHILL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE GEORGE VARDY LIMITED	5122129646 5122128120	14.02.2017 09.02.2017	CAPITAL CAPITAL	850.00 1,662.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	KIDD SQUARE, DOWNHILL KIDD SQUARE, DOWNHILL KIDD SQUARE, DOWNHILL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122128241 5122127988 5122115890	09.02.2017 09.02.2017 06.01.2017	CAPITAL CAPITAL CAPITAL	2,040.00 1,227.50 1,134.01
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	SEA ROAD SHOPPING AREA CANON COCKIN STREET	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	KEYLINE BUILDERS MERCHANTS COLAS LTD	5122113090 5122133098 5122117364	24.02.2017 11.01.2017	CAPITAL CAPITAL	755.46 1,574.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	THORNBURY STREET THORNBURY STREET	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS GEORGE VARDY LIMITED	5122116824 5122119655	10.01.2017 18.01.2017	CAPITAL CAPITAL	495.57 447.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	VINE PLACE FOOTWAY NORTH SIDE VINE PLACE FOOTWAY NORTH SIDE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CHARCON	5122119174 5122124557	17.01.2017 02.02.2017	CAPITAL CAPITAL	5,299.80 2,890.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	MARY STREET SILKSWORTH ROAD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J P C S LTD GEORGE VARDY LIMITED	5122146581 5122138314	31.03.2017 10.03.2017	CAPITAL CAPITAL	24,220.95 937.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	WIMBOURNE AVENUE FRONT STREET - FENCEHOUSES	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC COLUMN TURNITURE (MATERIALS)	WEAR MINI MIX NORTHUMBRIAN ROADS	5122124914 5122127722	02.02.2017 09.02.2017	CAPITAL CAPITAL	2,063.08 522.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	FRONT STREET - FENCEHOUSES FRONT STREET - FENCEHOUSES FRONT STREET - FENCEHOUSES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122138589 5122127073 5122126261	13.03.2017 08.02.2017 07.02.2017	CAPITAL CAPITAL CAPITAL	1,254.00 693.28 1,306.09
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	FRONT STREET - FENCEHOUSES FRONT STREET - FENCEHOUSES	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN ROADS TRAFFIC CONTROL AND MANAGEMENT LIMI	5122128208 5122128380	10.02.2017 10.02.2017 10.02.2017	CAPITAL CAPITAL	1,151.32 998.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	PERCY TERRACE - FOOTWAY WORKS PERCY TERRACE - FOOTWAY WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	KIELY BROS LTD KIELY BROS LTD	5122130319 5122130320	17.02.2017 17.02.2017	CAPITAL CAPITAL	1,163.49 482.72
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	PERCY TERRACE - FOOTWAY WORKS PERCY TERRACE - FOOTWAY WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	KIELY BROS LTD KIELY BROS LTD	5122130321 5122130322	17.02.2017 17.02.2017	CAPITAL CAPITAL	445.74 1,203.98
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	WALKWORTH CLOSE, OXCLOSE (PH 2) WALKWORTH CLOSE, OXCLOSE (PH 2)	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD GEORGE VARDY LIMITED	5122146233 5122138312	30.03.2017 10.03.2017	CAPITAL CAPITAL	1,175.76 1,215.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	WALKWORTH CLOSE, OXCLOSE (PH 2) BRIDGE STREET BUS CONTRA-FLOW	EQUIP/FURNITURE/MATERIALS VEHICLES, PLANT, FURNITURE & EQUIPMENT	NORTHUMBRIAN ROADS NEWCASTLE CITY COUNCIL MATCHTECH	5122140910 5122121311	17.03.2017 26.01.2017	CAPITAL CAPITAL CAPITAL	517.49 1,952.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122115889 5122115891 5122117888	10.01.2017 18.01.2017 18.01.2017	CAPITAL CAPITAL	705.12 969.54 969.54
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122120663 5122122235	24.01.2017 09.02.2017	CAPITAL CAPITAL	1,233.96 770.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122123579 5122123582	09.02.2017 09.02.2017	CAPITAL CAPITAL	794.01 1,189.89
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122125688 5122125752	09.02.2017 09.02.2017	CAPITAL CAPITAL	740.28 1,263.34
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122128802 5122128803	14.02.2017	CAPITAL CAPITAL	1,322.10 770.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH MATCHTECH	5122131115 5122131116 5122133171	21.02.2017 10.03.2017	CAPITAL CAPITAL CAPITAL	1,028.30 734.31 1,092.51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122133171 5122133175 5122135861	10.03.2017 10.03.2017 10.03.2017	CAPITAL CAPITAL	1,263.34 1,167.86
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122135863 5122138411	10.03.2017 16.03.2017	CAPITAL CAPITAL	758.19 822.64
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122140678 5122140683	23.03.2017 23.03.2017	CAPITAL CAPITAL	776.10 567.15
SUNDERLAND CITY COUNCIL		CAPITAL CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	OTHER FEES & SERVICES CLEANING & DOMESTIC	MATCHTECH O'BRIEN WASTE RECYCLING SOLUTIONS	5122144070 5122116564	28.03.2017 10.01.2017	CAPITAL CAPITAL	716.40 12,895.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED EXCALIBUR FABRICATIONS	5122119682 5122117257	18.01.2017 13.01.2017	CAPITAL CAPITAL CAPITAL	937.50 1,100.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	ALDI SITE JUNCTION IMPS (S106 N004) ALDI SITE JUNCTION IMPS (S106 N004) ALDI SITE JUNCTION IMPS (S106 N004)	CONSTRUCTION WORKS OTHER FEES & SERVICES OTHER TRADING UNITS WITHIN LA	TRAFFIC SIGNALS GROUP JOHNSTON PUBLISHING NORTH TRAFFIC CONTROL AND MANAGEMENT LIMI	5122123779 5122124368 5122116975	16.02.2017 03.02.2017 11.01.2017	CAPITAL CAPITAL	15,500.00 776.00 825.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL CAPITAL	ALDI SITE JUNCTION IMPS (\$106 N004) ALDI SITE JUNCTION IMPS (\$106 N004)	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122134055 5122136751	28.02.2017 07.03.2017	CAPITAL CAPITAL	2,240.00 1,775.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES	AIREDALE FORESTRY LIMITED DAVID BRIEN SURVEYING LTD	5122124472 5122118784	03.02.2017 17.01.2017	CAPITAL CAPITAL	5,504.00 1,780.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER FEES & SERVICES OTHER FEES & SERVICES	CAPITA SYMONDS CAPITA SYMONDS	5122126715 5122132006	13.02.2017 20.02.2017	CAPITAL CAPITAL	4,312.01 4,235.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER FEES & SERVICES OTHER FEES & SERVICES	CAPITA SYMONDS AECOM LIMITED	5122136815 5122135759	16.03.2017 08.03.2017	CAPITAL CAPITAL	3,080.00 12,378.46
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM SAFETY FENCING REPLACEMENT CPMS (COMMUNITY PARKING MGMT SCHEME)	CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BRITISH TELECOMMUNICATIONS PLC PROTEK FENCING LIMITED JACK COUPE & SONS LTD	5122134907 5122141261 5122138178	03.03.2017 17.03.2017 13.03.2017	CAPITAL CAPITAL CAPITAL	2,100.30 14,178.42 1,754.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME) CPMS (COMMUNITY PARKING MGMT SCHEME) CPMS (COMMUNITY PARKING MGMT SCHEME)	OTHER FEES & SERVICES OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122128447 5122128448	10.02.2017 10.02.2017 10.02.2017	CAPITAL CAPITAL	2,250.00 7,650.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME) MAJOR SCHEME DEVELOPMENT	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	JOHNSTON PUBLISHING NORTH DURHAM WILDLIFE SERVICES	5122128449 5122093461	10.02.2017 10.02.2017 02.03.2017	CAPITAL CAPITAL	525.00 1,250.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	MAJOR SCHEME DEVELOPMENT MAJOR SCHEME DEVELOPMENT	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	NORTH EAST TRAFFIC DATA COLLECT LTD D.T.A CONSULTING ENGINEERS	5122120677 5122135484	20.01.2017 03.03.2017	CAPITAL CAPITAL	780.00 1,314.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	MAJOR SCHEME DEVELOPMENT MAJOR SCHEME DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	R & K WOOD PLANNING LLP R & K WOOD PLANNING LLP	5122139711 5122142998	15.03.2017 22.03.2017	CAPITAL CAPITAL	1,597.00 2,850.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	BARBARY DRIVE (TRO) BARBARY DRIVE (TRO) CROUB OPPER (TRO)	CONSTRUCTION WORKS OTHER FEES & SERVICES CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC JOHNSTON PUBLISHING NORTH	5122136009 5122132964	08.03.2017 28.02.2017	CAPITAL CAPITAL	997.27 2,200.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	GROUP ORDER (TRO) GROUP ORDER (TRO) GROUP ORDER (TRO)	OTHER TRADING UNITS WITHIN LA OTHER FEES & SERVICES	AURORA - BALFOUR BEATTY LIVING PLAC TRAFFIC CONTROL AND MANAGEMENT LIMI JOHNSTON PUBLISHING NORTH	5122136006 5122137481 5122132979	08.03.2017 09.03.2017 28.02.2017	CAPITAL CAPITAL CAPITAL	2,304.24 2,472.50 6,800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	TRO NETTLES LANE TRO NETTLES LANE	CONSTRUCTION WORKS OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122132979 5122141046 5122125302	23.03.2017 23.03.2017 03.02.2017	CAPITAL CAPITAL CAPITAL	1,849.40 436.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	MASS ACTION PROGRAMME 14-15 MASS ACTION PROGRAMME 14-15	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122119639 5122121585	18.01.2017 23.01.2017	CAPITAL CAPITAL	1,508.00 644.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	MASS ACTION PROGRAMME 14-15 MASS ACTION PROGRAMME 14-15	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	OWEN PUGH & CO LIMITED STEVE MULVANEY BUILDING SERVICES	5122117002 5122117986	12.01.2017 13.01.2017	CAPITAL CAPITAL	809.74 2,180.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	MASS ACTION PROGRAMME 14-15 MASS ACTION PROGRAMME 14-15	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WHARTON LANDSCAPES	5122118027 5122118392	13.01.2017 16.01.2017	CAPITAL CAPITAL	558.65 4,650.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	MASS ACTION PROGRAMME MASS ACTION PROGRAMME 14-15 MASS ACTION PROGRAMME 14-15	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122131041 5122116593 5122117621	20.02.2017 10.01.2017 12.01.2017	CAPITAL CAPITAL CAPITAL	1,800.00 558.34 1,220.66
CONDENTAND ON TOOUNGE	JOHN JERVIOLO	I OTH TITLE	INVIOU AUTION I MOUNTAINIE 14-13	LEGOT / OKINITOKE/WATEKIALO	THORETON TO THORETON TO THE TOTAL OF THE TOT	10122111021	12.01.2011	JOALTIAL	1,220.00

SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	MASS ACTION PROGRAMME 14-15 SCHOOL 20MPH ZONE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS AURORA - BALFOUR BEATTY LIVING PLAC	5122118942	17.01.2017	CAPITAL CAPITAL	466.83 450.18
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL CAPITAL	MASS ACTION PROGRAMME 16-17 MASS ACTION PROGRAMME 16-17	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122136029 5122119641 5122121593	09.03.2017 18.01.2017 23.01.2017	CAPITAL CAPITAL	537.50 1,122.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	MASS ACTION PROGRAMME MASS ACTION PROGRAMME 16-17	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED EXCALIBUR FABRICATIONS	5122138364 5122117260	10.03.2017	CAPITAL CAPITAL	5,712.00 561.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	MASS ACTION PROGRAMME 16-17 MASS ACTION PROGRAMME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD WEAR MINI MIX	5122118077 5122132684	13.01.2017 22.02.2017	CAPITAL CAPITAL	2,811.24 735.41
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	MASS ACTION PROGRAMME MASS ACTION PROGRAMME 16-17	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX NORTHUMBRIAN ROADS	5122133446 5122118950	27.02.2017 17.01.2017	CAPITAL CAPITAL	2,697.24 1,183.53
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP TRAFFIC SIGNALS GROUP	5122123927 5122133558	02.02.2017 02.03.2017	CAPITAL CAPITAL	7,825.55 17,010.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122116870 5122119585	10.01.2017 18.01.2017	CAPITAL CAPITAL	1,938.00 1,537.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122120057 5122121582	18.01.2017 23.01.2017	CAPITAL CAPITAL	2,652.00 825.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE NIXON HIRE	5122118464 5122121117	16.01.2017 23.01.2017	CAPITAL CAPITAL	1,050.00 850.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122146758 5122138576	31.03.2017 13.03.2017	CAPITAL CAPITAL	2,244.00 2,937.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NIXON HIRE	5122128123 5122130147	09.02.2017 15.02.2017	CAPITAL CAPITAL	2,787.50 850.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122128035 5122138305	09.02.2017 10.03.2017	CAPITAL CAPITAL CAPITAL	1,224.00 750.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122138459 5122138316 5122138317	13.03.2017 10.03.2017 10.03.2017	CAPITAL	1,260.00 1,925.00 4,392.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NIXON HIRE	5122127995 5122137192	09.02.2017 08.03.2017	CAPITAL CAPITAL	970.00 1,000.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE AURORA - BALFOUR BEATTY LIVING PLAC	5122137194 5122127609	08.03.2017 13.02.2017	CAPITAL CAPITAL	1,000.00 2,334.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC J T DOVE LTD	5122127611 5122129551	13.02.2017 14.02.2017	CAPITAL CAPITAL	14,658.54 479.55
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHERN POWERGRID WEAR MINI MIX	5122144285 5122146076	28.03.2017 29.03.2017	CAPITAL CAPITAL	1,381.00 864.64
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122134750 5122138119	03.03.2017 10.03.2017	CAPITAL CAPITAL	1,265.23 1,438.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122117985 5122145906	13.01.2017 29.03.2017	CAPITAL CAPITAL	761.37 950.79
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122145911 5122145926	29.03.2017 29.03.2017	CAPITAL CAPITAL	1,025.30 900.03
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122132645 5122132648	22.02.2017 22.02.2017	CAPITAL CAPITAL	814.81 664.80
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122126318 5122129911	07.02.2017 14.02.2017	CAPITAL CAPITAL	1,333.19 521.20
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES CLUBERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122127811 5122127830	09.02.2017 09.02.2017	CAPITAL CAPITAL	1,075.82 882.69
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN ROADS TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122141013 5122140355 5122128480	17.03.2017 17.03.2017 10.02.2017	CAPITAL CAPITAL CAPITAL	508.82 1,224.00 1,277.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME 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 TRAFFIC CONTROL AND MANAGEMENT LIMI	5122131941 5122133169	20.02.2017 24.02.2017	CAPITAL CAPITAL	984.00 1,324.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	OTHER TRADING UNITS WITHIN LA VEHICLES, PLANT, FURNITURE & EQUIPMENT	TRAFFIC CONTROL AND MANAGEMENT LIMI LEVANT OFFICE INTERIORS	5122137482 5122145396	09.03.2017 31.03.2017	CAPITAL CAPITAL	1,128.00 1,200.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	LOCK IT SAFE LTD TRAFFIC SIGNALS GROUP	5122143769 5122140160	28.03.2017 15.03.2017	CAPITAL CAPITAL	2,939.00 52,240.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME FLOOD AND EXTREME WEATHER MITIGATION	EXTERNAL PROFESSIONAL FEES EQUIP/FURNITURE/MATERIALS	NORTH EAST TRAFFIC DATA COLLECT LTD WEAR MINI MIX	5122142199 5122146074	22.03.2017 29.03.2017	CAPITAL CAPITAL	4,200.00 1,243.27
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION WASKERLEY RD IMP DRAINAGE SYSTEM	VEHICLES, PLANT, FURNITURE & EQUIPMENT EQUIP/FURNITURE/MATERIALS	PRECISION GEOMATICS GEORGE VARDY LIMITED	5122128873 5122121575	23.02.2017 23.01.2017	CAPITAL CAPITAL	2,155.00 625.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	WASKERLEY RD IMP DRAINAGE SYSTEM GULLY MAINTENANCE MONITORING	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122125000 5122118025	03.02.2017 13.01.2017	CAPITAL CAPITAL	693.51 1,272.29
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	CITYWIDE CULVERT INSPECTIONS CITYWIDE CULVERT INSPECTIONS	CONSTRUCTION WORKS CONSTRUCTION WORKS	A R M PIPETEK LIMITED A R M PIPETEK LIMITED	5122120633 5122127595	20.01.2017 14.02.2017	CAPITAL CAPITAL	19,849.31 21,925.90
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	NEW SURFACE WATER OUTFALL-WEST BRIDGE ST NEW SURFACE WATER OUTFALL-WEST BRIDGE ST	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED JOHN DAVIDSON (PIPES) LTD	5122138572 5122133577	13.03.2017 27.02.2017	CAPITAL CAPITAL	1,938.00 560.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL CAPITAL	NEW SURFACE WATER OUTFALL-WEST BRIDGE ST CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WARD BROS PLANT HIRE LIMITED GEORGE VARDY LIMITED	5122138381 5122119583	14.03.2017 18.01.2017	CAPITAL CAPITAL CAPITAL	5,135.00 937.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL CAPITAL	CULVERT / HEADWALL REPAIRS CULVERT / HEADWALL REPAIRS CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED MABEY HIRE LIMITED	5122121328 5122121574 5122138154	23.01.2017 23.01.2017 10.03.2017	CAPITAL CAPITAL CAPITAL	816.00 937.50 630.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	DURHAM STREET, FENCE HOUSES FLOOD WORKS - A195, WASHINGTON	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN ROADS TRAFFIC CONTROL AND MANAGEMENT LIMI	5122122721 5122115908	25.01.2017 06.01.2017	CAPITAL CAPITAL	573.20 465.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	HOUGHTON PUMPING STATION-OUTLET WORKS DRAINAGE WORKS - DONVALE ROAD, WASHINGTO	EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	XYLEM WATER SOLUTIONS UK TD OWEN PUGH & CO LIMITED	5122119216 5122140302	17.01.2017 16.03.2017	CAPITAL CAPITAL	590.00 19,705.69
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	1 NAWTON AVENUE 4 GIFFORD SQUARE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122132683 5122124916	22.02.2017 02.02.2017	CAPITAL CAPITAL	995.86 845.53
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	34 BLIND LANE 27 CASTLE VIEW	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122122320 5122125180	25.01.2017 03.02.2017	CAPITAL CAPITAL	1,753.91 1,351.52
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	10 DUNELM 5 SUSSEX PLACE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX NORTHUMBRIAN ROADS	5122122311 5122126313	25.01.2017 07.02.2017	CAPITAL CAPITAL	654.75 642.97
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	44 BEECHWOOD TERRACE 26 GLENBURN CLOSE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX NORTHUMBRIAN ROADS	5122134686 5122127831	03.03.2017 09.02.2017	CAPITAL CAPITAL	1,563.83 1,245.83
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	25 TYNEDALE CRESCENT 35 AYSGARTH AVENUE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS WEAR MINI MIX FARBANE VICTOR BLIVEY	5122132628 5122140929	22.02.2017 17.03.2017	CAPITAL CAPITAL	561.35 1,658.05
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS CONSTRUCTION WORKS	FARRANS VICTOR BUYCK FARRANS VICTOR BUYCK	5122120659 5122124971	25.01.2017 14.02.2017	CAPITAL CAPITAL	1,427,014.67 1,533,684.50
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	FARRANS VICTOR BUYCK NEXUS THE EBEEDOM CROUD OF COMPANIES LTD.	5122136087 5122139246	14.03.2017 14.03.2017	CAPITAL CAPITAL CAPITAL	1,270,676.20 1,785.00
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	THE FREEDOM GROUP OF COMPANIES LTD NORTHERN GAS NETWORKS LTD NORTHERN GAS NETWORKS LTD	5122132718 5122137616 5122137617	02.03.2017 09.03.2017 09.03.2017	CAPITAL CAPITAL CAPITAL	2,200.00 18,123.21 14,375.17
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS CONSTRUCTION WORKS OTHER FEES & SERVICES	NORTHUMBRIAN WATER AECOM	5122137617 5122144999 5122119499	29.03.2017 18.01.2017	CAPITAL CAPITAL CAPITAL	289,383.45 5,599.44
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	ATKINS LIMITED FAITHFUL & GOULD	5122114644 5122107501	10.01.2017 10.01.2017 10.01.2017	CAPITAL	127,282.27 6,683.70
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD AECOM	5122112954 5122125702	10.01.2017	CAPITAL CAPITAL	10,237.56 6,108.48
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	ATKINS LIMITED FAITHFUL & GOULD	5122122181 5122125740	15.02.2017 10.02.2017	CAPITAL CAPITAL	72,330.29 7,129.28
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD FAITHFUL & GOULD	5122125742 5122125743	10.02.2017 10.02.2017	CAPITAL CAPITAL	11,090.69 8,466.02
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD SANDERSON WEATHERALL	5122125745 5122128442	10.02.2017 14.02.2017	CAPITAL CAPITAL	10,237.56 1,072.40
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	SANDERSON WEATHERALL WSP BUILDINGS LTD	5122128444 5122124712	14.02.2017 07.02.2017	CAPITAL CAPITAL	821.25 3,927.04
SUNDERLAND CITY COUNCIL CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	AECOM	5122136063	14.03.2017	CAPITAL	3,817.80

SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED	5122130924	02.03.2017	CAPITAL	92,889.20
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD	5122135627	03.03.2017	CAPITAL CAPITAL	-20,327.26 20,549.48
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD JACOBS ENGINEERING UK LTD	5122135629 5122138431	03.03.2017 14.03.2017	CAPITAL	26,389.53
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	CARTER JONAS DTW	5122122268 5122121897	24.01.2017 24.01.2017	CAPITAL CAPITAL	21,500.00 12,067.62
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	REMEMBER MEDIA LIMITED MARINE MANAGEMENT ORGANISATION	5122132906 5122122024	23.02.2017 24.01.2017	CAPITAL CAPITAL	7,450.00 1,598.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	NETWORK RAIL	5122114589	11.01.2017	CAPITAL	2,159.45
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	ALAN HILLARY EVENTS LIMITED ISKY UNMANNED SYSTEMS	5122145858 5122142785	29.03.2017 22.03.2017	CAPITAL	3,276.60 2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	WARD HADAWAY	5122142797	23.03.2017	CAPITAL	975.00
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS OTHER FEES & SERVICES	NORTHUMBRIAN WATER MARK SAVAGE PHOTOGRAPHY	5122132348 5122144613	23.02.2017 27.03.2017	CAPITAL CAPITAL	399,709.00 600.00
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	DTW DTW	5122137950 5122142003	10.03.2017 21.03.2017	CAPITAL	10,530.00 7,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	CONSTRUCTION WORKS	IAN FARMER ASSOCIATES	5122143390	28.03.2017	CAPITAL	22,728.52
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	C A ASSOCIATES SANDERSON WEATHERALL	5122116491 5122115652	10.01.2017 05.01.2017	CAPITAL CAPITAL	1,830.00 1,816.75
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	SANDERSON WEATHERALL AECOM	5122119545 5122124359	18.01.2017 23.02.2017	CAPITAL CAPITAL	4,634.10 1,018.08
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122125668	06.02.2017	CAPITAL	3,478.57
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	SANDERSON WEATHERALL AECOM	5122125669 5122139154	06.02.2017 23.03.2017	CAPITAL CAPITAL	2,309.60 4,055.66
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	C A ASSOCIATES LOCAL PARTNERSHIPS	5122130215 5122134693	15.02.2017 03.03.2017	CAPITAL CAPITAL	1,537.50 16,898.10
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE	5122115311	04.01.2017	CAPITAL	118,046.44
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE CAPITA PROPERTY & INFRASTRUCTURE	5122118049 5122125645	13.01.2017 17.02.2017	CAPITAL CAPITAL	118,648.77 69,698.76
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE CAPITA PROPERTY & INFRASTRUCTURE	5122135757 5122136291	06.03.2017 22.03.2017	CAPITAL CAPITAL	9,389.38 74,512.03
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	MARINE MANAGEMENT ORGANISATION	5122135951	30.03.2017	CAPITAL	493.50
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	C A ASSOCIATES DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122146322 5122131584	30.03.2017 17.02.2017	CAPITAL	1,586.25 1,693.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DUNELM GEOTECHNICAL & ENVIRONMENTAL 4PROJECTS LTD	5122137365	14.03.2017	CAPITAL CAPITAL	3,795.00
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	4PROJECTS LTD	5122120081 5122143255	07.02.2017 23.03.2017	CAPITAL	1,950.00 650.00
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	LINT ENGINEERING LTD DAVID L WALKER LIMITED	5122143322 5122129465	23.03.2017 15.02.2017	CAPITAL CAPITAL	550.00 5,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	CONSTRUCTION WORKS	BT REPAYMENTS (ALTERATIONS)	5122127665	13.02.2017	CAPITAL CAPITAL	4,875.12
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	MAINT OF STRUCTURES PROGRAM & MONITOR H'WAY MAINT ASSET MGMT - CAR PARKS	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	XMA LIMITED AURORA - BALFOUR BEATTY LIVING PLAC	5122123120 5122136011	26.01.2017 14.03.2017	CAPITAL	939.81 2,881.00
	CITY SERVICES CITY SERVICES		H'WAY MAINT ASSET MGMT - CAR PARKS H'WAY MAINT ASSET MGMT - CAR PARKS	CONSTRUCTION WORKS CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC AURORA - BALFOUR BEATTY LIVING PLAC	5122136023 5122136014	14.03.2017 14.03.2017	CAPITAL	2,519.00 447.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	H'WAY MAINT ASSET MGMT - CAR PARKS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	PARKARE LIMITED	5122118208	18.01.2017	CAPITAL	6,878.00
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES		H'WAY MAINT ASSET MGMT - TRAFFIC SIGNALS H'WAY MAINT ASSET MGMT - TRAFFIC SIGNALS	CONSTRUCTION WORKS CONSTRUCTION WORKS	SWARCO TRAFFIC LTD TRAFFIC SIGNALS GROUP	5122119736 5122125769	08.02.2017 08.02.2017	CAPITAL CAPITAL	1,901.33 17,811.49
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	H'WAY MAINT ASSET MGMT - TRAFFIC SIGNALS H'WAY MAINT ASSET MGMT - TRAFFIC SIGNALS	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122140413 5122134105	16.03.2017 28.02.2017	CAPITAL CAPITAL	2,037.00 1,604.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	BUS STOP IMPROVEMENTS	EQUIP/FURNITURE/MATERIALS	TRAFFIC SIGNALS GROUP	5122091458	13.03.2017	CAPITAL	10,606.86
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	PROGRAMME MONITORING PROGRAMME MONITORING	EXTERNAL PROFESSIONAL FEES GRANTS MADE	NEXUS GATESHEAD COUNCIL	5122139380 5122135635	16.03.2017 08.03.2017	CAPITAL CAPITAL	8,000.00 21,566.04
	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	ELECTRIC VEHICLE CHARGING POINTS JACK CRAWFORD LGT	VEHICLES, PLANT, FURNITURE & EQUIPMENT EQUIP/FURNITURE/MATERIALS	CHARGE YOUR CAR LIMITED ELECTRIC CENTRE	5122116478 5122136061	09.02.2017 07.03.2017	CAPITAL CAPITAL	3,328.00 1,175.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	JACK CRAWFORD LGT	EQUIP/FURNITURE/MATERIALS	ELECTRIC CENTRE	5122136505	07.03.2017	CAPITAL	480.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	CAPITAL CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY BISHOPWEARMOUTH HORTICULTURAL NURSERY	CLEANING & DOMESTIC CONSTRUCTION WORKS	NORTHUMBRIAN ROADS MEL ALLEN LANDSCAPES	5122140195 5122127913	16.03.2017 09.02.2017	CAPITAL CAPITAL	573.51 2,219.20
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	CAPITAL CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122138354 5122138357	10.03.2017 10.03.2017	CAPITAL CAPITAL	1,122.00 510.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122138507	13.03.2017	CAPITAL	2,040.00
	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	CAPITAL CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122138551 5122138509	13.03.2017 13.03.2017	CAPITAL	550.00 612.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122138301	10.03.2017	CAPITAL CAPITAL	1,215.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122128026 5122136007	09.02.2017 08.03.2017	CAPITAL	3,468.00 1,385.33
	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	CAPITAL CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	OWEN PUGH & CO LIMITED OWEN PUGH & CO LIMITED	5122135134 5122134953	02.03.2017	CAPITAL CAPITAL	1,250.92 472.68
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	CAPITAL CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TARMAC LIMITED NORTHUMBRIAN ROADS	5122132530	22.02.2017	CAPITAL CAPITAL	467.28 737.85
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	ADULTS SOCIAL CARE LAPTOPS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CDW LTD	5122146215 5122132783	30.03.2017 27.02.2017	CAPITAL	48,234.20
	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES		DECENT HOMES DECENT HOMES	CONSTRUCTION WORKS CONSTRUCTION WORKS	THE FIVE LAMPS ORGANISATION THE FIVE LAMPS ORGANISATION	5122143307 5122145115	23.03.2017 29.03.2017	CAPITAL CAPITAL	-545.00 1,090.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		DECENT HOMES DECENT HOMES	OTHER FEES & SERVICES OTHER FEES & SERVICES	OAK GROVE HOUSING CONSULTANCY	5122119398	17.01.2017	CAPITAL CAPITAL	1,400.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	CAPITAL	DECENT HOMES	CONSTRUCTION WORKS	OAK GROVE HOUSING CONSULTANCY THE FIVE LAMPS ORGANISATION	5122119407 5122143153	17.01.2017 22.03.2017	CAPITAL	1,400.00 1,090.00
	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	CAPITAL CAPITAL	DECENT HOMES DECENT HOMES	CONSTRUCTION WORKS CONSTRUCTION WORKS	THE FIVE LAMPS ORGANISATION THE FIVE LAMPS ORGANISATION	5122143306 5122143215	23.03.2017 23.03.2017	CAPITAL CAPITAL	1,090.00 18,975.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	DECENT HOMES PROPERTY PLANNED CAPITAL MAINTENANCE	CONSTRUCTION WORKS CONSTRUCTION WORKS	THE FIVE LAMPS ORGANISATION OPUS BUILDING SERVICES LTD	5122143218 5122144280	23.03.2017 29.03.2017	CAPITAL CAPITAL	1,220.00 29,856.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CITY ELECTRICAL FACTORS	5122116017	06.01.2017	CAPITAL	591.76
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	HOWDENS JOINERY CO NEVILL LONG LTD	5122120224 5122122868	19.01.2017 26.01.2017	CAPITAL CAPITAL	575.90 664.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	ALL FLOORS SERVICES LIMITED	5122127756	09.02.2017	CAPITAL CAPITAL	17,227.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	EDMUNDSON ELECTRICAL LIMITED EYRE & ELLISTON LIMITED	5122125042 5122124759	07.02.2017 03.02.2017	CAPITAL	580.34 579.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ALL FLOORS SERVICES LIMITED EDMUNDSON ELECTRICAL LIMITED	5122142603 5122142517	21.03.2017 29.03.2017	CAPITAL CAPITAL	2,715.80 809.89
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CROWN PAINTS LTD	5122140089	16.03.2017	CAPITAL	667.76
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	ALARM SUPPLIES ASKAMS COMPLIANCE SERVICES LTD	5122129417 5122120623	21.02.2017 20.01.2017	CAPITAL CAPITAL	1,036.21 484.50
	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CM FLOORING LTD SAFE STRIP	5122120982 5122118540	25.01.2017 19.01.2017	CAPITAL CAPITAL	948.20 1,395.36
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD LUCION ENVIRONMENTAL LTD	5122133012	23.02.2017	CAPITAL CAPITAL	1,002.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS	BLAYDON COMMUNICATIONS LTD	5122126800 5122139659	10.02.2017 17.03.2017	CAPITAL	2,000.00 3,337.00
	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KAEFER LTD HADRIAN AIR CONDITIONING	5122135774 5122126126	07.03.2017 06.02.2017	CAPITAL CAPITAL	8,797.00 640.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122138569	15.03.2017	CAPITAL	550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	FIREWALL REPLACEMENT STORAGE	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	SITS GROUP	5122137902 5122120579	14.03.2017 01.03.2017	CAPITAL CAPITAL	3,035.00 96,951.00
	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	STORAGE PORT INFRA & AND REMEDIATION (ERDF)	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	SITS GROUP OWEN PUGH & CO LIMITED	5122131193 5122140096	24.02.2017 15.03.2017	CAPITAL CAPITAL	1,801.95 11,134.12
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	PORT FORKLIFT TRUCKS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BEL LIFT TRUCKS LIMITED	5122133201	29.03.2017	CAPITAL	11,640.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE	CONSTRUCTION WORKS CONSTRUCTION WORKS	D.T.A CONSULTING ENGINEERS IWS (INDUSTRIAL & WELDING SUPPLIES)	5122119860 5122120086	18.01.2017 20.01.2017	CAPITAL CAPITAL	2,750.00 1,626.00
	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE	CONSTRUCTION WORKS CONSTRUCTION WORKS	D.T.A CONSULTING ENGINEERS LIEBHERR- GREAT BRITAIN LTD	5122128110 5122134331	09.02.2017 01.03.2017	CAPITAL CAPITAL	1,050.00 1,595.00

SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		PORT INFRASTRUCTURE	CONSTRUCTION WORKS	D.T.A CONSULTING ENGINEERS	5122138426	10.03.2017	CAPITAL	3,900.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE	GRANTS OTHER FEES & SERVICES	DURHAM LIFTING LIMITED D.T.A CONSULTING ENGINEERS	5122122906 5122119837	25.01.2017 18.01.2017	CAPITAL CAPITAL	2,432.04 2,950.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	AMI MARINE (UK) LTD FORKLIFT SOLUTIONS LIMITED	5122117604 5122115185	12.01.2017 03.01.2017	CAPITAL CAPITAL	1,785.50 2,425.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		PORT INFRASTRUCTURE PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	W O SILMON LIMITED TEAM REWINDS LTD	5122137676 5122133565	31.03.2017 28.02.2017	CAPITAL CAPITAL	8,200.00 4,785.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		PORT INFRASTRUCTURE INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	FORKLIFT SOLUTIONS LIMITED ESH CONSTRUCTION	5122142993 5122119997	22.03.2017 18.01.2017	CAPITAL CAPITAL	4,500.00 79,562.72
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION ESH CONSTRUCTION	5122128650	15.02.2017 21.03.2017	CAPITAL CAPITAL	58,662.25 126,142.49
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	TRAFFIC SIGNALS GROUP SPRINGBOARD RESEARCH LIMITED	5122142151 5122127779	23.03.2017 09.02.2017	CAPITAL CAPITAL	66,553.18 5,400.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR INVESTMENT CORRIDOR	OTHER FEES & SERVICES OTHER FEES & SERVICES	JAN ROUTLEDGE CONSULTANCY JCT CONSULTANCY	5122120102 5122116443	23.01.2017 11.01.2017	CAPITAL CAPITAL	2,150.00 3,075.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	OTHER FEES & SERVICES	JCT CONSULTANCY	5122124560	03.02.2017	CAPITAL	525.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	TYNE AND WEAR BUILDING PRESERVATION AURORA - BALFOUR BEATTY LIVING PLAC	5122125181 5122115764	08.02.2017 11.01.2017	CAPITAL CAPITAL	2,000.00 13,138.90
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	BBS GRANITE CONCEPTS LTD BBS GRANITE CONCEPTS LTD	5122009929 5122009938	23.02.2017 23.02.2017	CAPITAL CAPITAL	4,819.66 3,561.87
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		INVESTMENT CORRIDOR INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	BBS GRANITE CONCEPTS LTD BBS GRANITE CONCEPTS LTD	5122009969 5122009974	23.02.2017 23.02.2017	CAPITAL CAPITAL	4,898.28 4,037.82
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		INVESTMENT CORRIDOR INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	BBS GRANITE CONCEPTS LTD BBS GRANITE CONCEPTS LTD	5122009975 5122009976	23.02.2017 23.02.2017	CAPITAL CAPITAL	4,110.43 3,882.11
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	BBS GRANITE CONCEPTS LTD BBS GRANITE CONCEPTS LTD		23.02.2017 23.02.2017	CAPITAL CAPITAL	3,786.33 -4,110.43
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	BBS GRANITE CONCEPTS LTD BBS GRANITE CONCEPTS LTD	5122025453 5122025456	23.02.2017 23.02.2017	CAPITAL CAPITAL	-4,898.28 -3,561.87
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	BBS GRANITE CONCEPTS LTD BBS GRANITE CONCEPTS LTD	5122025460 5122025461	23.02.2017	CAPITAL CAPITAL	-4,819.66 -3,786.33
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BBS GRANITE CONCEPTS LTD BBS GRANITE CONCEPTS LTD	5122025463	23.02.2017 23.02.2017	CAPITAL CAPITAL	-3,882.11 -4,037.82
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	BBS GRANITE CONCEPTS LTD	5122131473	23.02.2017	CAPITAL	35,039.43
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	BBS GRANITE CONCEPTS LTD BBS GRANITE CONCEPTS LTD	5122131477 5122131928	23.02.2017	CAPITAL CAPITAL	14,185.54 -9,250.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	OTHER FEES & SERVICES	BBS GRANITE CONCEPTS LTD JOHNSTON PUBLISHING NORTH	5122131930 5122131412	23.02.2017 20.02.2017	CAPITAL CAPITAL	-9,250.00 3,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122115449 5122115451	09.01.2017 09.01.2017	CAPITAL CAPITAL	1,056.00 1,160.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122115571 5122115572	10.01.2017 10.01.2017	CAPITAL CAPITAL	648.00 696.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122115573 5122117465	10.01.2017 18.01.2017	CAPITAL CAPITAL	1,320.00 924.75
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122117528 5122117530	18.01.2017 18.01.2017	CAPITAL CAPITAL	1,056.00 928.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122117531 5122120160	18.01.2017 24.01.2017	CAPITAL CAPITAL	864.00 1,080.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122120161 5122120162	24.01.2017 24.01.2017	CAPITAL CAPITAL	1,320.00 1,160.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122124719	15.02.2017	CAPITAL	2,640.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED	5122124720 5122124730	15.02.2017 15.02.2017	CAPITAL CAPITAL	2,320.00 2,160.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122127910 5122127911	15.02.2017 15.02.2017	CAPITAL CAPITAL	1,080.00 1,320.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122127912 5122128815	15.02.2017 15.02.2017	CAPITAL CAPITAL	1,160.00 1,320.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122131118 5122131119	21.02.2017 21.02.2017	CAPITAL CAPITAL	1,320.00 1,971.75
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122131120 5122131121	21.02.2017 21.02.2017	CAPITAL CAPITAL	843.75 1,160.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED AECOM	5122132926 5122112563	28.02.2017 21.03.2017	CAPITAL CAPITAL	1,320.00 17,569.38
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	AECOM NEPRO LIMITED	5122132216 5122132927	21.03.2017 16.03.2017	CAPITAL CAPITAL	53,928.90 1,080.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED NEPRO LIMITED	5122134982 5122134984	16.03.2017 16.03.2017	CAPITAL CAPITAL	1,320.00 972.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES		5122135195 5122137961	16.03.2017 16.03.2017	CAPITAL CAPITAL	1,160.00 1,080.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED	5122137962	16.03.2017	CAPITAL CAPITAL	528.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122140670 5122140671	21.03.2017	CAPITAL	1,080.00 528.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED	5122143488 5122143489	30.03.2017 30.03.2017	CAPITAL CAPITAL	1,100.25 1,160.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARUP		30.03.2017 05.01.2017	CAPITAL CAPITAL	1,320.00 214,815.38
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	JK PROPERTY CONSULTANTS LLP	5122113047 5122115956	25.01.2017 06.01.2017	CAPITAL CAPITAL	31,378.37 4,620.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	AECOM LIMITED	5122122895 5122125791	26.01.2017 06.02.2017	CAPITAL CAPITAL	4,120.00 4,805.58
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARUP	5122125834 5122134572	06.02.2017 01.03.2017	CAPITAL CAPITAL	80,000.00 7,251.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES			29.03.2017 29.03.2017	CAPITAL CAPITAL	13,368.00 9,000.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES		5122145572 5122125318	29.03.2017 27.02.2017	CAPITAL CAPITAL	9,952.00 107,176.48
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	URBED URBINISM ENVIRNOMENT & DESIGN	5122145172 5122126382	28.03.2017 07.02.2017	CAPITAL CAPITAL	10,521.85 18,400.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARUP URBED URBINISM ENVIRNOMENT & DESIGN	5122145011	28.03.2017 28.03.2017	CAPITAL CAPITAL	128,790.11 7,394.14
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122136984 5122125236	29.03.2017 06.02.2017	CAPITAL CAPITAL	5,052.75 1,900.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	PINSENT MASONS	5122127217	23.02.2017 20.02.2017 20.02.2017	CAPITAL CAPITAL	39,191.50 1,312.50
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	PGS LAW LLP	5122130209 5122135624 5122135625	03.03.2017	CAPITAL CAPITAL CAPITAL	3,023.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	PINSENT MASONS		03.03.2017 13.03.2017	CAPITAL	6,398.00 13,746.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	PINSENT MASONS	5122145459 5122146218	30.03.2017	CAPITAL CAPITAL	19,713.16 4,148.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	MULTICORD	5122146289 5122128712	31.03.2017 17.02.2017	CAPITAL CAPITAL	1,593.50 2,360.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	PPS (LOCAL AND REGIONAL) LTD	5122127809 5122131040	13.02.2017 16.02.2017	CAPITAL CAPITAL	5,000.00 524.77
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	DAYKIN AND STOREY	5122140241 5122134052	16.03.2017 01.03.2017	CAPITAL CAPITAL	8,050.00 1,635.00
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122134774 5122135101	02.03.2017 02.03.2017	CAPITAL CAPITAL	6,417.02 2,361.25
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE		ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES		5122132965	28.02.2017	CAPITAL	1,039.50

CLINDEDLAND CITY COLINGII	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	LITTLEWOODS COMMEDCIAL DD DEMOLITION	CONSTRUCTION WORKS	META LIMITED	E1221200E0	24.04.2047	CAPITAL	126 271 90
SUNDERLAND CITY COUNCIL		CAPITAL	LITTLEWOODS, COMMERCIAL RD DEMOLITION			5122120950	24.01.2017	CAPITAL	126,371.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE		LITTLEWOODS, COMMERCIAL RD DEMOLITION	CONSTRUCTION WORKS	META LIMITED	5122127812	14.02.2017		46,730.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	LITTLEWOODS, COMMERCIAL RD DEMOLITION	CONSTRUCTION WORKS	META LIMITED	5122138146	16.03.2017	CAPITAL	71,635.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	2-4 NILE ST DEMOLITION	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ORBIS PROTECT LTD	5122135960	06.03.2017	CAPITAL	1,577.37
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDORS - MAC TRUST CONT	GRANTS	MAC TRUST	3300279246	24.03.2017	CAPITAL	320,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	NORTHUMBRIAN WATER LTD	3300278199	16.02.2017	CAPITAL	885.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122115546	05.01.2017	CAPITAL	171,436.68
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122128415	10.02.2017	CAPITAL	204,189.77
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122138396	10.03.2017	CAPITAL	537,054.11
	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL			AIREDALE FORESTRY LIMITED			CAPITAL	
SUNDERLAND CITY COUNCIL			EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS		5122123348	03.02.2017		5,765.06
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122129306	28.02.2017	CAPITAL	18,030.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122143487	31.03.2017	CAPITAL	19,113.15
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122121531	26.01.2017	CAPITAL	2,850.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122139800	16.03.2017	CAPITAL	2,550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122145099	28.03.2017	CAPITAL	1,200.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122125916	20.02.2017	CAPITAL	1,200.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122115129	06.01.2017	CAPITAL	2,384.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122120511	23.01.2017	CAPITAL	1,757.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122128833	15.02.2017	CAPITAL	2,689.50
		CAPITAL							
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122133442	03.03.2017	CAPITAL	2,615.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122145181	31.03.2017	CAPITAL	2,590.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122145182	31.03.2017	CAPITAL	2,442.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	WARD HADAWAY	5122145760	29.03.2017	CAPITAL	5,840.48
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	NEW AFFORDABLE HOMES FEASIBILITY	CONSTRUCTION WORKS	NORTHUMBRIAN WATER	5122131362	17.02.2017	CAPITAL	1,376.85
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	NEW AFFORDABLE HOMES FEASIBILITY	GRANTS	1879 EVENTS MANAGEMENT LIMITED	5122122254	24.01.2017	CAPITAL	1,024.87
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	NEW AFFORDABLE HOMES FEASIBILITY	OTHER FEES & SERVICES	ALPHAGRAPHICS	5122124536	02.02.2017	CAPITAL	765.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	HIGH STREET WEST SUB-STATION	CONSTRUCTION WORKS	NORTHERN POWERGRID	3300277981	08.02.2017	CAPITAL	192,733.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MINSTER QUARTER MASTERPLAN	OTHER FEES & SERVICES	ID PARTNERSHIP-NORTHERN	5122134271	09.03.2017	CAPITAL	5,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	VAUX EXTERNAL FEES	OTHER FEES & SERVICES	SIGLION DEVELOPMENTS LLP	5122132958	24.02.2017	CAPITAL	40,050.00
	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	VAUX EXTERNAL FEES					CAPITAL	
SUNDERLAND CITY COUNCIL				OTHER FEES & SERVICES	SIGLION DEVELOPMENTS LLP	5122132959	24.02.2017		283,563.81
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	VAUX EXTERNAL FEES	OTHER FEES & SERVICES	SIGLION DEVELOPMENTS LLP	5122132961	24.02.2017	CAPITAL	138,907.13
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ELECTRONIC DOCUMENT MANAGEMENT	OTHER FEES & SERVICES	IDOX SOFTWARE LIMITED	5122133165	24.02.2017	CAPITAL	7,125.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ELECTRONIC DOCUMENT MANAGEMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ICS SOLUTIONS LTD	5122116791	16.01.2017	CAPITAL	730.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ELECTRONIC DOCUMENT MANAGEMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ICS SOLUTIONS LTD	5122125802	15.02.2017	CAPITAL	3,092.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INTELLIGENCE HUB	VEHICLES, PLANT, FURNITURE & EQUIPMENT	PALANTIR TECHNOLOGIES UK LIMITED	5122134150	02.03.2017	CAPITAL	104,166.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	REFRESH OF ESSENTIAL CORE ICT INFRA	OTHER FEES & SERVICES	IBM UNITED KINDOM FINACIAL SERVICES	5122116018	06.01.2017	CAPITAL	1,989.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	REFRESH OF ESSENTIAL CORE ICT INFRA	OTHER FEES & SERVICES	SITS GROUP	5122115666	11.01.2017	CAPITAL	67,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	REFRESH OF ESSENTIAL CORE ICT INFRA	OTHER FEES & SERVICES	SITS GROUP	5122117093	11.01.2017	CAPITAL	26,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	REFRESH OF ESSENTIAL CORE ICT INFRA	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ESTEEM SYSTEMS LIMITED	5122119479	20.01.2017	CAPITAL	3,750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEABURN LIGHTHOUSE	OTHER FEES & SERVICES	NORTHERN ARCHAELOGICAL ASSOCIATES L	5122118338	18.01.2017	CAPITAL	1,467.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ROKER PIER, LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	REVOLUTION MARKETING	5122110336	26.01.2017	CAPITAL	1,900.00
	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL						CAPITAL	
SUNDERLAND CITY COUNCIL		CAPITAL	ROKER PIER, LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	REVOLUTION MARKETING	5122126716	08.02.2017		1,900.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE		ROKER PIER,LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	REVOLUTION MARKETING	5122138374	14.03.2017	CAPITAL	3,100.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ROKER PIER, LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	TYNE & WEAR MUSEUMS	5122132343	21.02.2017	CAPITAL	12,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SAVOY BINGO THE GREEN	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122128475	10.02.2017	CAPITAL	456.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	BEACON OF LIGHT CONTRIBUTION	GRANTS	BEACON OF LIGHT LTD	3300278515	01.03.2017	CAPITAL	1,000,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	BEACON OF LIGHT CONTRIBUTION	GRANTS	BEACON OF LIGHT LTD	3300278836	13.03.2017	CAPITAL	200,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	WHITBURN/LOWRY RD	CONSTRUCTION WORKS	RINGWAY INFRASTRUCTURE SERVICES LTD	5122127873	09.02.2017	CAPITAL	1,612.68
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	WHITBURN/LOWRY RD	CONSTRUCTION WORKS	RINGWAY INFRASTRUCTURE SERVICES LTD	5122134294	01.03.2017	CAPITAL	-1,612.68
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	WHITBURN/LOWRY RD	CONSTRUCTION WORKS	RINGWAY INFRASTRUCTURE SERVICES LTD	5122134295	01.03.2017	CAPITAL	1,612.68
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	WHITBURN/LOWRY RD	CONSTRUCTION WORKS	LARGE FORMAT UK	5122131232	17.02.2017	CAPITAL	520.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT - MARINE WALK MASTERPLAN PHASE3	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122121485	23.01.2017	CAPITAL	3,150.00
		CAPITAL						CAPITAL	
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE		SEAFRONT - MARINE WALK MASTERPLAN PHASE3	EXTERNAL PROFESSIONAL FEES	BLUEGRASS RESEARCH LIMITED	5122129005	14.02.2017		1,657.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MARINE WALK TOILET BLOCK, ROKER	CONSTRUCTION WORKS	ACT CONSTRUCTION SERVICES	5122126394	07.02.2017	CAPITAL	90,365.72
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MARINE WALK TOILET BLOCK, ROKER	CONSTRUCTION WORKS	ACT CONSTRUCTION SERVICES	5122127371	08.02.2017	CAPITAL	-90,365.72
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MARINE WALK TOILET BLOCK, ROKER	CONSTRUCTION WORKS	ACT CONSTRUCTION SERVICES	5122127374	08.02.2017	CAPITAL	90,365.72
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MARINE WALK TOILET BLOCK, ROKER	CONSTRUCTION WORKS	ACT CONSTRUCTION SERVICES	5122138044	10.03.2017	CAPITAL	118,231.34
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MARINE WALK TOILET BLOCK, ROKER	CONSTRUCTION WORKS	IAN FARMER ASSOCIATES	5122138397	10.03.2017	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MARINE WALK TOILET BLOCK, ROKER	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122119654	18.01.2017	CAPITAL	2,133.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MARINE WALK TOILET BLOCK, ROKER	OTHER FEES & SERVICES	IAN FARMER ASSOCIATES	5122138393	10.03.2017	CAPITAL	4.377.15
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS	TREVOR ATKINSON & COMPANY	5122130947	16.02.2017	CAPITAL	8.117.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS	TREVOR ATKINSON & COMPANY	5122143584	24.03.2017	CAPITAL	41,152.62
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122124198	02.02.2017	CAPITAL	457.61
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC		15.02.2017	CAPITAL	4,613.87
				IVEDIA ES PLANT FURNITURE & FUTIPMENT	I AUDUDA - DALEUUK DEALLY LIVING PLAG	5122130449	110.02.2017		4.013.8/1
						E400400000			
	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 4	OTHER FEES & SERVICES	ARUP	5122136966	22.03.2017	CAPITAL	8,200.00