

Local Authority	Directorate	Service Area	Service Division	Expense Type	Supplier Name	Transaction Number	Payment Date	Expense Category	£
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	HARRY JOHNSON	7002623865	17.10.2016	REVENUE	653.34
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	PAYPAL TRIPADVISOR HO	7002623865	17.10.2016	REVENUE	737.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	TRAVEL GOTOGATE/INTERNE	7002623865	17.10.2016	REVENUE	932.81
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVC	7002623866	17.10.2016	REVENUE	565.05
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PUBLIC TRANSPORT	CLICK TRAVEL LTD	7002623865	17.10.2016	REVENUE	516.56
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	SHINEY ROW CHILDCARE	5122109113	09.12.2016	REVENUE	675.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	BARNWELL PRIMARY ACADEMY	3300275696	14.11.2016	REVENUE	6,663.67
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	HELEN SANDERSON ASSOCIATES LTD	5122086374	11.10.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122091382	21.10.2016	REVENUE	504.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	EARLY EDUCATION	5122097528	09.11.2016	REVENUE	1,370.95
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	HELEN SANDERSON ASSOCIATES LTD	5122097761	09.11.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122097526	09.11.2016	REVENUE	725.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122101453	17.11.2016	REVENUE	1,998.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	FOCUS ON LEARNING	5122101456	18.11.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122102833	22.11.2016	REVENUE	1,125.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122103388	23.11.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122104967	28.11.2016	REVENUE	725.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122087183	12.10.2016	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122088394	14.10.2016	REVENUE	673.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122088396	14.10.2016	REVENUE	1,080.62
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122091373	21.10.2016	REVENUE	551.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	INDEPENDENT REVIEWER	5122091789	24.10.2016	REVENUE	1,284.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122097588	09.11.2016	REVENUE	1,023.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122097846	09.11.2016	REVENUE	560.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	INDEPENDENT REVIEWER	5122097590	09.11.2016	REVENUE	1,131.55
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122099464	14.11.2016	REVENUE	1,391.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122100735	16.11.2016	REVENUE	717.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122100762	16.11.2016	REVENUE	5,537.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122101054	16.11.2016	REVENUE	647.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122100763	17.11.2016	REVENUE	910.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122102328	21.11.2016	REVENUE	560.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122102331	22.11.2016	REVENUE	615.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	INDEPENDENT REVIEWER	5122108386	08.12.2016	REVENUE	1,488.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122109090	09.12.2016	REVENUE	542.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122109092	09.12.2016	REVENUE	1,286.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122113565	21.12.2016	REVENUE	785.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122113573	21.12.2016	REVENUE	1,137.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122114050	22.12.2016	REVENUE	1,723.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	INDEPENDENT REVIEWER	5122114869	29.12.2016	REVENUE	1,737.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SKYE ASSOCIATES (NORTH EAST)	5122114870	29.12.2016	REVENUE	3,957.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	OFSTED	5122088184	13.10.2016	REVENUE	2,519.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOUR HOUSING	5122107384	09.12.2016	REVENUE	12,683.32
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOUR HOUSING	5122108857	09.12.2016	REVENUE	12,683.32
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOUR HOUSING	5122089837	18.10.2016	REVENUE	11,786.58
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOUR HOUSING	5122107382	09.12.2016	REVENUE	11,786.58
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	OFSTED	5122110094	13.12.2016	REVENUE	2,519.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	GENTOO GROUP LTD	5122095125	03.11.2016	REVENUE	8,750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	MISCELLANEOUS EXPENSES	PRINTED4YOU LTD	5122105896	01.12.2016	REVENUE	577.95
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACTIVE8 CARE LTD	5122083628	03.10.2016	REVENUE	25,714.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CAMBIAN CHILDCARE	5122084160	04.10.2016	REVENUE	15,903.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CAMBIAN CHILDCARE	5122084161	04.10.2016	REVENUE	15,903.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CAMBIAN CHILDCARE	5122084162	04.10.2016	REVENUE	6,669.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PETERBOROUGH CITY COUNCIL	5122083763	04.10.2016	REVENUE	28,644.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FUTURES FOR CHILDREN	5122084055	04.10.2016	REVENUE	2,107.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FUTURES FOR CHILDREN	5122084056	04.10.2016	REVENUE	2,351.55
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PEAR TREE PROJECT	5122084081	06.10.2016	REVENUE	14,048.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PEAR TREE PROJECT	5122084206	06.10.2016	REVENUE	14,048.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD	5122084370	07.10.2016	REVENUE	3,885.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD	5122084372	07.10.2016	REVENUE	5,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD	5122084447	07.10.2016	REVENUE	3,885.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT	5122083720	07.10.2016	REVENUE	4,800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122072525	07.10.2016	REVENUE	12,321.29
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122072533	07.10.2016	REVENUE	9,428.57
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122072534	07.10.2016	REVENUE	1,586.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122072963	07.10.2016	REVENUE	26,571.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122072965	07.10.2016	REVENUE	14,614.29
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122078533	07.10.2016	REVENUE	14,614.29
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122078538	07.10.2016	REVENUE	26,571.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122078540	07.10.2016	REVENUE	972.41
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122078542	07.10.2016	REVENUE	11,827.14
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED	5122084792	07.10.2016	REVENUE	4,130.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OVERSANDS SCHOOLS (PRT WITHERSLACK	5122085723	10.10.2016	REVENUE	54,723.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OVERSANDS SCHOOLS (PRT WITHERSLACK	5122085954	10.10.2016	REVENUE	19,194.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PETERBOROUGH CITY COUNCIL	5122086703	11.10.2016	REVENUE	37,475.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD	5122087659	12.10.2016	REVENUE	3,885.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD	5122087660	12.10.2016	REVENUE	3,885.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CAMBIAN CHILDCARE	5122087487	12.10.2016	REVENUE	13,631.01
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	DURHAM COUNTY COUNCIL	5122087295	12.10.2016	REVENUE	2,697.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	HUNTERCOMBE HOUSE - STOCKTON	5122087259	12.10.2016	REVENUE	13,972.14
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	HUNTERCOMBE HOUSE - STOCKTON	5122087264	12.10.2016	REVENUE	13,521.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	HUNTERCOMBE HOUSE - STOCKTON	5122087266	12.10.2016	REVENUE	-13,972.14
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	HUNTERCOMBE HOUSE - STOCKTON	5122087267	12.10.2016	REVENUE	13,972.14
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	HUNTERCOMBE HOUSE - STOCKTON	5122087400	12.10.2016	REVENUE	13,972.14
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT	5122087427	12.10.2016	REVENUE	4,800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE	5122077390	12.10.2016	REVENUE	11,514.29
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE	5122077392	12.10.2016	REVENUE	11,514.29
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE	5122077393	12.10.2016	REVENUE	12,156.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE	5122084821	12.10.2016	REVENUE	11,764.29
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE	5122084822	12.10.2016	REVENUE	11,142.86
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE	5122084830	12.10.2016	REVENUE	11,142.86
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT	5122088173	13.10.2016	REVENUE	4,800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD	5122084142	13.10.2016	REVENUE	3,100.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD	5122084143	13.10.2016	REVENUE	3,100.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD	5122084144	13.10.2016	REVENUE	3,232.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	FUTURE IN MIND LTD	5122088370	14.10.2016	REVENUE	17,271.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	GBA CARE LIMITED	5122088663	14.10.2016	REVENUE	12,621.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	GBA CARE LIMITED	5122088664	14.10.2016	REVENUE	12,214.29
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED	5122088371	14.10.2016	REVENUE	4,130.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	YOUNG FOUNDATIONS	5122088412	14.10.2016	REVENUE	15,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	HENNESSY GROUP	5122089298	17.10.2016	REVENUE	9,811.44
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	HUNTERCOMBE HOUSE - STOCKTON	5122089842	18.10.2016	REVENUE	9,095.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT	5122089796	18.10.2016	REVENUE	4,800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PEAR TREE PROJECT	5122085959	20.10.2016	REVENUE	13,595.23
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PEAR TREE PROJECT	5122085960	20.10.2016	REVENUE	13,595.23
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING) LIMITED	5122080373	21.10.2016	REVENUE	-13,697.14
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING) LIMITED	5122091756	21.10.2016	REVENUE	17,869.06
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	HENNESSY GROUP	5122092050	24.10.2016	REVENUE	9,811.44

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	RACHEL SMITH	5122092267	25.10.2016	REVENUE	780.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY SPAIN	5122092266	25.10.2016	REVENUE	780.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ESTELLE LOUW	5122093048	26.10.2016	REVENUE	828.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ANDREW PIKE	5122092452	26.10.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHRIS MCKEE	5122092442	26.10.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHRIS MCKEE	5122092444	26.10.2016	REVENUE	960.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	LINDSAY WEBSTER	5122090904	26.10.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	LINDSAY WEBSTER	5122090905	26.10.2016	REVENUE	1,560.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	LINDSAY WEBSTER	5122090910	26.10.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	LINDSAY WEBSTER	5122090911	26.10.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	LINDSAY WEBSTER	5122090912	26.10.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARTER BROWN	5122088648	27.10.2016	REVENUE	2,634.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	STEPHEN THORNTON	5122088536	27.10.2016	REVENUE	4,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHRIS MCKEE	5122093677	28.10.2016	REVENUE	-960.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHRIS MCKEE	5122093680	28.10.2016	REVENUE	1,920.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	PETER DUNN & CO	5122093490	28.10.2016	REVENUE	420.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARTER BROWN	5122094471	02.11.2016	REVENUE	832.34
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARTER BROWN	5122094472	02.11.2016	REVENUE	3,709.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122094864	02.11.2016	REVENUE	3,540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122095036	03.11.2016	REVENUE	2,136.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122095042	03.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ELIZABETH CALLAGHAN	5122095047	03.11.2016	REVENUE	1,020.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	PAULINE MOULDER	5122095291	03.11.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	PAULINE MOULDER	5122095297	03.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	KIRSTY RUTH LOWE	5122096275	07.11.2016	REVENUE	868.02
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122096404	07.11.2016	REVENUE	1,428.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	RACHEL SMITH	5122096547	07.11.2016	REVENUE	2,190.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TRINITY BARRISTERS	5122096565	07.11.2016	REVENUE	570.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	RICHARD REED SOLICITORS	5122096892	08.11.2016	REVENUE	1,221.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARTER BROWN	5122098139	09.11.2016	REVENUE	2,507.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	MECROW MEDICAL SERVICES	5122098658	10.11.2016	REVENUE	1,127.12
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	AMANDA MILLER	5122097416	10.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	LENNON SWART	5122100258	15.11.2016	REVENUE	1,354.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	EQUIP/FURNITURE/MATERIALS	GRESSWELL	5122098340	16.11.2016	REVENUE	803.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122100982	17.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122100987	17.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122100994	17.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122100995	17.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122100996	17.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122100997	17.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122100998	17.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122101005	17.11.2016	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122101006	17.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122101010	17.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	MILLS DONKIN & CO SOLICITORS	5122101893	18.11.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	RACHEL SMITH	5122101787	18.11.2016	REVENUE	725.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	MORTONS SOLICITORS	5122102316	21.11.2016	REVENUE	580.38
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122101014	22.11.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122101015	22.11.2016	REVENUE	4,410.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122101016	22.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122101021	22.11.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122101022	22.11.2016	REVENUE	2,160.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHRIS MCKEE	5122101767	22.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHRISTINE HARMER	5122101770	22.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CLAIRE MIDDLETON	5122101757	22.11.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122101759	22.11.2016	REVENUE	7,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122101760	22.11.2016	REVENUE	3,660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	FRAZER MCDERMOTT	5122101024	22.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY	5122101755	22.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY	5122101756	22.11.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	STEPHEN AINSLEY	5122101027	22.11.2016	REVENUE	2,160.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	VICTORIA HAJBA	5122101768	22.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	PETER RICHARDS	5122103487	23.11.2016	REVENUE	1,148.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARTER BROWN	5122104098	25.11.2016	REVENUE	995.36
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	DEBBIE GASKIN	5122104674	25.11.2016	REVENUE	581.92
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	PETER RICHARDS	5122105497	29.11.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NICK STONOR	5122107886	06.12.2016	REVENUE	2,220.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	RACHEL SMITH	5122108071	07.12.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	KATHERINE WOODS	5122109330	09.12.2016	REVENUE	510.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES STANLEY	5122110073	13.12.2016	REVENUE	1,022.58
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CATHERINE FAGAN	5122114968	29.12.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CATHERINE FAGAN	5122114969	29.12.2016	REVENUE	2,160.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122114918	29.12.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122114919	29.12.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122114921	29.12.2016	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122114922	29.12.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CLAIRE MIDDLETON	5122114958	29.12.2016	REVENUE	1,020.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122114955	29.12.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122114956	29.12.2016	REVENUE	1,620.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ELIZABETH CALLAGHAN	5122114929	29.12.2016	REVENUE	2,160.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ELIZABETH LUGG	5122114910	29.12.2016	REVENUE	2,160.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ELIZABETH LUGG	5122114957	29.12.2016	REVENUE	2,880.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	MARTIN TODD	5122114973	29.12.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	MARTIN TODD	5122114974	29.12.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	MARTIN TODD	5122114975	29.12.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	RAVINDER RANDHAWA	5122114948	29.12.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	RAVINDER RANDHAWA	5122114950	29.12.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122114951	29.12.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122114952	29.12.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122114953	29.12.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122114954	29.12.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122114962	29.12.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122114964	29.12.2016	REVENUE	1,020.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122114965	29.12.2016	REVENUE	2,520.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	STEPHEN AINSLEY	5122114947	29.12.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122114925	29.12.2016	REVENUE	3,420.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122114926	29.12.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122114927	29.12.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122114928	29.12.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122114939	29.12.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	IMPACT FAMILY SERVICES	5122085039	13.10.2016	REVENUE	17,613.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	IMPACT FAMILY SERVICES	5122094783	17.11.2016	REVENUE	17,153.13
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	IMPACT FAMILY SERVICES	5122104460	05.12.2016	REVENUE	17,111.88
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	IMPACT FAMILY SERVICES	5122113544	21.12.2016	REVENUE	15,736.88
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	YOUTH JUSTICE	RENTS	ARROW COMMERCIAL LIMITED	5122093518	28.10.2016	REVENUE	6,625.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	YOUTH JUSTICE	SERVICES	GENTOO GROUP LTD	5122095908	04.11.2016	REVENUE	1,663.02
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	YOUTH JUSTICE	SERVICES	GENTOO GROUP LTD	5122095921	04.11.2016	REVENUE	2,217.36
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	YOUTH JUSTICE	SERVICES	GENTOO GROUP LTD	5122095924	04.11.2016	REVENUE	767.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	YOUTH JUSTICE	SERVICES	YOUTH JUSTICE BOARD FOR ENGLAND & W	5122109443	20.12.2016	REVENUE	531.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	YOUTH JUSTICE	GRANTS & SUBSCRIPTIONS	STONEWALL	5122112971	20.12.2016	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	CATERITE FOOD AND	7002623865	17.10.2016	REVENUE	1,562.17
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	CATERITE FOOD & WI	7002623865	17.10.2016	REVENUE	5,419.76
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	FATFIELD PRIMARY ACADEMY	3300274482	03.10.2016		

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	NEW SILKSWORTH INFANT ACADEMY	3300274481	03.10.2016	REVENUE	35,397.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	KIDS 1ST ASHBROOKE	3300274931	19.10.2016	REVENUE	2,987.37
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	NEW SILKSWORTH INFANT ACADEMY	3300275850	17.11.2016	REVENUE	3,049.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	VALLEY ROAD COMMUNITY PRIMARY SCHOO	3300275853	17.11.2016	REVENUE	145,376.19
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	OTHER AGENCIES	GRINDON HALL CHRISTIAN SCHOOL	3300275635	10.11.2016	REVENUE	4,058.48
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	OTHER AGENCIES	VALLEY ROAD COMMUNITY PRIMARY SCHOO	3300274950	19.10.2016	REVENUE	7,937.74
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	OTHER AGENCIES	FULWELL INFANT SCHOOL ACADEMY	3300275694	14.11.2016	REVENUE	10,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	SERVICES	ESPA LTD	5122100698	16.11.2016	REVENUE	1,059.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	PRIVATE CONTRACTORS	ESPA LTD	5122100679	16.11.2016	REVENUE	1,893.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	PRIVATE CONTRACTORS	ESPA LTD	5122100834	16.11.2016	REVENUE	6,942.82
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	PRIVATE CONTRACTORS	ESPA LTD	5122100831	17.11.2016	REVENUE	17,696.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	PRIVATE CONTRACTORS	ESPA LTD	5122100832	17.11.2016	REVENUE	5,679.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	GRANTS & SUBSCRIPTIONS	ESPA LTD	5122101775	30.11.2016	REVENUE	3,177.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	SERVICES	NORTHUMBERLAND COLLEGE	5122107778	06.12.2016	REVENUE	925.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	SERVICES	BEACON OF LIGHT SCHOOL	5122112746	19.12.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	SERVICES	BEACON OF LIGHT SCHOOL	5122112748	19.12.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	OTHER AGENCIES	CITY OF SUNDERLAND COLLEGE	3300276660	19.12.2016	REVENUE	1,512.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	OTHER AGENCIES	ESPA LTD	3300276650	19.12.2016	REVENUE	6,026.35
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	OTHER AGENCIES	GATESHEAD COLLEGE	3300276670	19.12.2016	REVENUE	9,079.79
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	OTHER AGENCIES	SOUTH TYNESIDE COLLEGE	3300276832	21.12.2016	REVENUE	36,403.87
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	ATKINSON HOUSE SCHOOL	5122100341	15.11.2016	REVENUE	4,741.57
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CATCOTE ACADEMY	5122102591	21.11.2016	REVENUE	4,543.67
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	SCOTTISH BORDERS COUNCIL	5122106700	02.12.2016	REVENUE	579.12
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	SCOTTISH BORDERS COUNCIL	5122106703	02.12.2016	REVENUE	3,061.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CATCOTE ACADEMY	5122110720	14.12.2016	REVENUE	4,543.67
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	NEW WORLD NURSERY	3300275634	10.11.2016	REVENUE	1,372.64
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	RYHOPE EARLY DAYS NURSERY LIMITED	3300275638	10.11.2016	REVENUE	1,608.34
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	TAVISTOCK HOUSE DAY NURSERY	3300275637	10.11.2016	REVENUE	2,056.46
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	LITTLE LEARNERS DAY NURSERY	3300275636	11.11.2016	REVENUE	2,052.95
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	OTHER AGENCIES	PORTLAND ACADEMY	3300274658	07.10.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	AMY SWINNERTON & ASSOCIATES	5122112481	19.12.2016	REVENUE	847.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SPITFIRE NETWORK SERVICES	5122085706	10.10.2016	REVENUE	483.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SPITFIRE NETWORK SERVICES	5122093447	27.10.2016	REVENUE	483.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SPITFIRE NETWORK SERVICES	5122110908	14.12.2016	REVENUE	483.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SPITFIRE NETWORK SERVICES	5122110910	14.12.2016	REVENUE	483.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122086051	11.10.2016	REVENUE	591.09
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	RENTS	GATESHEAD COUNCIL	5122086078	11.10.2016	REVENUE	11,287.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	GATESHEAD COUNCIL	5122086075	11.10.2016	REVENUE	591.09
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	RENTS	THE CLERVAUX EXCHANGE BUSINESS CENT	5122094028	31.10.2016	REVENUE	2,345.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122098984	11.11.2016	REVENUE	591.09
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122104361	25.11.2016	REVENUE	591.09
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	RENTS	THE CLERVAUX EXCHANGE BUSINESS CENT	5122105268	29.11.2016	REVENUE	2,345.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	RENTS	MILLFIELD SALVATION ARMY	5122087925	17.10.2016	REVENUE	530.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	RENTS	RYHOPE COMMUNITY ASSOCIATION	5122087637	17.10.2016	REVENUE	3,026.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	SPRINGBOARD SUNDERLAND	5122089151	17.10.2016	REVENUE	976.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BTCV	5122089396	17.10.2016	REVENUE	5,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENNYWELL YOUTH PROJECT	5122088923	17.10.2016	REVENUE	10,300.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	SPRINGBOARD SUNDERLAND	5122089866	18.10.2016	REVENUE	1,221.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	RENTS	DEPTFORD & MILLFIELD COMMUNITY ASSO	5122092628	25.10.2016	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	RENTS	CITY CENTRE DETACHED YOUTH PROJECT	5122093093	27.10.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OTHER EDUCATION & COMMUNITY BUDGETS	NEOPOST LIMITED (CREDIFON RCB ACCOU	3300275701	11.11.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	OXCLOSE VILLAGE PRIMARY ACADEMY	3300276044	28.11.2016	REVENUE	3,422.33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	IMPACT FAMILY SERVICES	5122113119	20.12.2016	REVENUE	9,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	5122085274	07.10.2016	REVENUE	3,314.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	KEITH LORAINE	5122086031	10.10.2016	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122085992	12.10.2016	REVENUE	1,328.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122087265	12.10.2016	REVENUE	3,651.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	CITY TAXIS SUNDERLAND LTD	5122093655	28.10.2016	REVENUE	13,999.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	KEITH LORAINE	5122095526	04.11.2016	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	CITY TAXIS SUNDERLAND LTD	5122098703	15.11.2016	REVENUE	13,012.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099463	15.11.2016	REVENUE	3,802.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099465	15.11.2016	REVENUE	1,110.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	KEITH LORAINE	5122107363	06.12.2016	REVENUE	1,540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122107480	06.12.2016	REVENUE	434.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122112276	19.12.2016	REVENUE	2,027.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	CITY TAXIS SUNDERLAND LTD	5122113491	21.12.2016	REVENUE	17,409.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	MISCELLANEOUS EXPENSES	TTS GROUP LIMITED	5122099505	15.11.2016	REVENUE	1,076.05
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	MISCELLANEOUS EXPENSES	TTS GROUP LIMITED	5122100297	16.11.2016	REVENUE	749.27
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	MISCELLANEOUS EXPENSES	HOPE EDUCATION	5122101269	18.11.2016	REVENUE	717.81
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	MISCELLANEOUS EXPENSES	ASCO EDUCATIONAL SUPPLIES LTD	5122102814	23.11.2016	REVENUE	1,351.45
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	MISCELLANEOUS EXPENSES	HOPE EDUCATION	5122107119	05.12.2016	REVENUE	825.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	MISCELLANEOUS EXPENSES	TTS GROUP LIMITED	5122107229	05.12.2016	REVENUE	589.44
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	MISCELLANEOUS EXPENSES	TTS GROUP LIMITED	5122109501	13.12.2016	REVENUE	690.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	RYHOPE EARLY DAYS NURSERY LIMITED	3300274442	03.10.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	LITTLE LEARNERS DAY NURSERY	3300274517	05.10.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	BARNWELL PRIMARY ACADEMY	3300274780	12.10.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	BUSY BEES SUNDERLAND DOXFORD	3300274783	12.10.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	SIBLINGS PRIVATE DAY NURSERY	3300274884	17.10.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	TAVISTOCK HOUSE DAY NURSERY	3300274880	17.10.2016	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	ABC CHILD CARE	3300275172	31.10.2016	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	EQUIP/FURNITURE/MATERIALS	DCS JONCARE LIMITED	5122099161	11.11.2016	REVENUE	429.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	EQUIP/FURNITURE/MATERIALS	R82 UK LIMITED	5122109402	12.12.2016	REVENUE	564.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	LITTLE ANGELS	5122088209	13.10.2016	REVENUE	580.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	PENNYWELL NEIGHBOURHOOD CENTRE	5122087746	13.10.2016	REVENUE	7,687.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	PENNYWELL NEIGHBOURHOOD CENTRE	5122088190	13.10.2016	REVENUE	7,687.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	VICKY ALEXANDER	5122088091	13.10.2016	REVENUE	580.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	RYHOPE EARLY DAYS NURSERY LIMITED	5122090614	19.10.2016	REVENUE	628.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	MICHELLE ROSS	5122101567	18.11.2016	REVENUE	604.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	RYHOPE EARLY DAYS NURSERY LIMITED	5122107741	06.12.2016	REVENUE	576.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	RYHOPE EARLY DAYS NURSERY LIMITED	5122107742	06.12.2016	REVENUE	733.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	RYHOPE EARLY DAYS NURSERY LIMITED	5122107744	06.12.2016	REVENUE	524.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	VICKY ALEXANDER	5122107276	06.12.2016	REVENUE	580.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	RYHOPE EARLY DAYS NURSERY LIMITED	5122087557	12.10.2016	REVENUE	4,679.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	TAVISTOCK HOUSE DAY NURSERY	5122089945	19.10.2016	REVENUE	628.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	TAVISTOCK HOUSE DAY NURSERY	5122094517	02.11.2016	REVENUE	1,545.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	MILLFIELD COMMUNITY NURSERY SCHOOL	5122096092	04.11.2016	REVENUE	1,886.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	TAVISTOCK HOUSE DAY NURSERY	5122093726	08.11.2016	REVENUE	1,310.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	APPLE BLOSSOM CHILDCARE LTD	5122101491	17.11.2016	REVENUE	786.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	BUSY BEES RYHOPE	5122103106	23.11.2016	REVENUE	628.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	KIDS 1ST ASHBROOKE	5122106743	02.12.2016	REVENUE	628.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	KIDS 1ST ASHBROOKE	5122108846	09.12.2016	REVENUE	733.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	BUTTERCUPS NURSERY	5122097425	09.11.2016	REVENUE	12,366.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	BUTTERCUPS NURSERY	5122108384	20.12.2016	REVENUE	12,366.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	NEW WORLD NURSERY	5122099238	11.11.2016	REVENUE	871.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	2ND HOME CHILDCARE	5122099468	14.11.2016	REVENUE	696.96
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	NEW WORLD NURSERY	5122099397	14.11.2016	REVENUE	696.96
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SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	APPLE BLOSSOM CHILDCARE LTD	3300275889	18.11.2016	REVENUE	1,597.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	APPLE BLOSSOM ENTERPRISE	3300275890	18.11.2016	REVENUE	943.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	BARNWELL PRIMARY ACADEMY	3300275888	18.11.2016	REVENUE	726.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	CHILTON MEADOWS	3300275896	18.11.2016	REVENUE	580.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	LITTLE LEARNERS DAY NURSERY	3300275887	18.11.2016	REVENUE	2,250.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	NESHAM PRIVATE NURSERY	3300275885	18.11.2016	REVENUE	580.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	SUNDERLAND NORTH COMMUNITY BUSINESS	3300275886	18.11.2016	REVENUE	508.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	THE CEDARS NURSERY	3300275884	18.11.2016	REVENUE	653.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	DUBMIRE PRIMARY ACADEMY	3300276540	15.12.2016	REVENUE	63,999.51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	GILLAS LANE PRIMARY ACADEMY	3300276541	15.12.2016	REVENUE	11,811.24
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	BARNWELL PRIMARY ACADEMY	3300276766	21.12.2016	REVENUE	2,037.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	BARNWELL PRIMARY ACADEMY	3300276775	21.12.2016	REVENUE	1,018.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	BUSY BEES FULWELL	3300276773	21.12.2016	REVENUE	945.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	BUTTERCUPS NURSERY	3300276764	21.12.2016	REVENUE	11,203.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	DIAMOND HALL INFANT SCHOOL ACADEMY	3300276793	21.12.2016	REVENUE	582.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	LITTLE TREASURES	3300276770	21.12.2016	REVENUE	582.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	NEW WORLD NURSERY	3300276762	21.12.2016	REVENUE	6,111.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	RYHOPE EARLY DAYS NURSERY LIMITED	3300276765	21.12.2016	REVENUE	1,018.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	SANDHILL LITTLE ANGELS NURSERY LIM	3300276771	21.12.2016	REVENUE	1,236.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	SIBLINGS PRIVATE DAY NURSERY	3300276763	21.12.2016	REVENUE	1,018.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	HEMPSALL CONSULTANCIES	5122107169	05.12.2016	REVENUE	1,474.93
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	GOVNET COMMUNICATIONS	5122108952	09.12.2016	REVENUE	666.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	EDUFOCUS LTD	5122089335	17.10.2016	REVENUE	780.18
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	EDUFOCUS LTD	5122092461	26.10.2016	REVENUE	597.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	EDUFOCUS LTD	5122107681	06.12.2016	REVENUE	3,980.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	EDUFOCUS LTD	5122112394	19.12.2016	REVENUE	995.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	BORDER FOOD MACHINERY	5122083723	07.10.2016	REVENUE	496.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	STEPHEN R HILTON	5122087556	12.10.2016	REVENUE	2,255.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	WATER SERVICES	UNITED UTILITIES WATER PLC	5122089492	17.10.2016	REVENUE	2,176.06
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	BRIAN ROPER LIMITED	5122090252	21.10.2016	REVENUE	607.48
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CLEANING & DOMESTIC	ALLERDALE BOROUGH COUNCIL	5122092334	01.11.2016	REVENUE	642.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122089535	02.11.2016	REVENUE	845.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	W CARTMELL	5122097116	08.11.2016	REVENUE	471.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	CATERITE FOOD & WI	7002642550	15.11.2016	REVENUE	10,419.55
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	PIONEER FOOD SERVICE V	7002642550	15.11.2016	REVENUE	1,179.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CONTRACT HIRE/OPERAT LEASE	PROHIRE PLC	5122101109	16.11.2016	REVENUE	9,172.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	WATER SERVICES	UNITED UTILITIES WATER PLC	5122101688	18.11.2016	REVENUE	716.73
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122101203	28.11.2016	REVENUE	1,025.99
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	W CARTMELL	5122108117	07.12.2016	REVENUE	651.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	CATERITE FOOD & WI	7002667275	15.12.2016	REVENUE	7,452.88
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	PIONEER FOOD SERVICE V	7002667275	15.12.2016	REVENUE	894.49
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	WATER SERVICES	UNITED UTILITIES WATER PLC	5122113771	21.12.2016	REVENUE	2,257.94
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	AWOL RECRUITMENT	5122110750	23.12.2016	REVENUE	450.54
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CHRIS HARLING	5122083744	03.10.2016	REVENUE	1,355.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JOHN PICKLES	5122080375	03.10.2016	REVENUE	777.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	JUSTIN KYME-OLIVER	5122086030	10.10.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	ANDREW WILSON	5122086400	12.10.2016	REVENUE	647.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JUSTIN KYME-OLIVER	5122086659	13.10.2016	REVENUE	680.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	LIVE4ADVENTURE LTD	5122087126	14.10.2016	REVENUE	770.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JUSTIN KYME-OLIVER	5122089829	20.10.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JUSTIN KYME-OLIVER	5122091992	24.10.2016	REVENUE	770.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CHRIS HARLING	5122092970	02.11.2016	REVENUE	1,780.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	GEMMA GREWAR	5122097169	08.11.2016	REVENUE	718.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	LIVE4ADVENTURE LTD	5122099396	14.11.2016	REVENUE	945.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CHRIS HARLING	5122098329	16.11.2016	REVENUE	893.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	LIVE4ADVENTURE LTD	5122101293	17.11.2016	REVENUE	602.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CAMERON FOWLER	5122103308	23.11.2016	REVENUE	2,435.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JOHN PICKLES	5122103025	23.11.2016	REVENUE	1,424.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MATTHEW BROOK	5122102375	23.11.2016	REVENUE	1,411.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	RUPERT ASHCROFT	5122104244	25.11.2016	REVENUE	1,424.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JUSTIN KYME-OLIVER	5122105280	29.11.2016	REVENUE	725.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	GEMMA GREWAR	5122105563	01.12.2016	REVENUE	563.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	BILL MOORE LIFTING TACKLE LIMITED	5122107162	05.12.2016	REVENUE	793.42
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	LIVE4ADVENTURE LTD	5122108712	08.12.2016	REVENUE	602.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	INGRID MATHWS	5122108335	09.12.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	RUPERT ASHCROFT	5122108060	09.12.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	DIRECT TRANSPORT COSTS	G & E MURGATROYD LTD	5122109428	12.12.2016	REVENUE	436.64
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	MISCELLANEOUS EXPENSES	DERWENT WATER MARINA	5122105496	13.12.2016	REVENUE	549.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	INGRID MATHWS	5122110505	14.12.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SIMON CLOONEY	5122111931	19.12.2016	REVENUE	932.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PETE CARTER	5122113769	21.12.2016	REVENUE	874.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122088556	14.10.2016	REVENUE	463.66
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	KESWICK COMPUTER SERVICES UK	5122090785	20.10.2016	REVENUE	923.29
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122109098	09.12.2016	REVENUE	459.41
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	A D MERCHANDISE LIMITED	5122094124	02.11.2016	REVENUE	1,280.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	A D MERCHANDISE LIMITED	5122098152	10.11.2016	REVENUE	2,737.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	CATERITE FOOD AND	7002642550	15.11.2016	REVENUE	611.71
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH FAMILY ZONE	5122086993	14.10.2016	REVENUE	624.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122091926	24.10.2016	REVENUE	6,269.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122091928	24.10.2016	REVENUE	1,092.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122091932	24.10.2016	REVENUE	2,236.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122091933	24.10.2016	REVENUE	1,092.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122095941	04.11.2016	REVENUE	1,092.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH FAMILY ZONE	5122105074	01.12.2016	REVENUE	598.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH FAMILY ZONE	5122105075	01.12.2016	REVENUE	520.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH FAMILY ZONE	5122105316	02.12.2016	REVENUE	1,144.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122107450	06.12.2016	REVENUE	1,092.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122107451	06.12.2016	REVENUE	1,092.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FOUNDATION OF LIGHT	5122099071	14.11.2016	REVENUE	8,960.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	I.M.P.A.C.T NORTHEAST	5122096302	07.11.2016	REVENUE	610.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CHILDREN NORTH EAST	5122098192	10.11.2016	REVENUE	3,910.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UPLIFT ASSOCIATES	5122086848	14.10.2016	REVENUE	12,553.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122091927	24.10.2016	REVENUE	1,109.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122091930	24.10.2016	REVENUE	1,109.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122091931	24.10.2016	REVENUE	1,109.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UPLIFT ASSOCIATES	5122090039	25.10.2016	REVENUE	3,704.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UPLIFT ASSOCIATES	5122091915	25.10.2016	REVENUE	1,283.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122093235	27.10.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UNITED COMMUNITY ACTION	5122093768	31.10.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UPLIFT ASSOCIATES	5122093946	01.11.2016	REVENUE	7,400.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MBC CERAMICS	5122094575	02.11.2016	REVENUE	6,400.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122095939	04.11.2016	REVENUE	3,345.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MBC CERAMICS	5122102275	21.11.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	I.M.P.A.C.T NORTHEAST	5122103082	22.11.2016	REVENUE	

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	ZENITH PEOPLE LIMITED	5122110342	14.12.2016	REVENUE	1,248.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UPLIFT ASSOCIATES	5122114345	22.12.2016	REVENUE	7,400.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122114636	28.12.2016	REVENUE	1,260.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TLA ACADEMY	5122092783	26.10.2016	REVENUE	3,823.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	WARWICK EDUCATION & TRAINING CONSUL	5122108744	08.12.2016	REVENUE	3,352.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122085515	07.10.2016	REVENUE	8,311.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122085323	12.10.2016	REVENUE	5,936.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122085325	12.10.2016	REVENUE	4,749.44
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122087414	12.10.2016	REVENUE	1,368.39
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122087415	12.10.2016	REVENUE	12,673.92
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122087417	12.10.2016	REVENUE	19,317.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122087468	12.10.2016	REVENUE	15,153.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122087469	12.10.2016	REVENUE	1,714.79
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BRIGHTSPARKS TRAINING	5122092674	25.10.2016	REVENUE	4,749.44
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122092503	25.10.2016	REVENUE	19,692.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	YOUTH ALMIGHTY PROJECT	5122092642	25.10.2016	REVENUE	3,485.82
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122098735	11.11.2016	REVENUE	4,054.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122098769	15.11.2016	REVENUE	12,742.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122102893	22.11.2016	REVENUE	4,054.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122107448	06.12.2016	REVENUE	6,106.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122108801	08.12.2016	REVENUE	6,371.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122108046	09.12.2016	REVENUE	2,225.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122110256	13.12.2016	REVENUE	5,668.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122114606	28.12.2016	REVENUE	3,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122091919	25.10.2016	REVENUE	24,406.07
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122100530	18.11.2016	REVENUE	14,630.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	MISCELLANEOUS EXPENSES	THE AWARD SCHEME LTD	5122104942	05.12.2016	REVENUE	14,016.67
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	MISCELLANEOUS EXPENSES	FIFE ENGINEERING COMPANY LIMITED	5122087717	12.10.2016	REVENUE	698.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	OXCLOSE & DISTRICT YOUNG PEOPLES PR	5122089991	18.10.2016	REVENUE	31,720.84
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	THE BOX YOUTH PROJECT	5122091946	24.10.2016	REVENUE	4,754.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	HENDON YOUNG PEOPLES PROJECT	5122095178	03.11.2016	REVENUE	7,928.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	LAMBTON STREET YOUTH CENTRE	5122095328	03.11.2016	REVENUE	4,881.21
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENNYWELL YOUTH PROJECT	5122094950	03.11.2016	REVENUE	8,054.27
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122095605	03.11.2016	REVENUE	3,199.47
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	YOUTH ALMIGHTY PROJECT	5122096461	07.11.2016	REVENUE	5,380.76
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	YOUTH ALMIGHTY PROJECT	5122096463	07.11.2016	REVENUE	5,529.64
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BLUE WATCH YOUTH CENTRE	5122097284	08.11.2016	REVENUE	5,731.16
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SOUTHWICK NEIGHBOURHOOD PROJECT	5122097232	08.11.2016	REVENUE	2,556.34
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	A690 PROJECT HEAD OFFICE	5122097719	09.11.2016	REVENUE	3,104.48
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	A690 PROJECT HEAD OFFICE	5122097724	09.11.2016	REVENUE	3,221.81
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122098071	09.11.2016	REVENUE	11,733.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BLUE WATCH YOUTH CENTRE	5122098337	10.11.2016	REVENUE	5,656.13
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122098899	11.11.2016	REVENUE	3,571.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122098900	11.11.2016	REVENUE	18,085.79
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SOUTHWICK NEIGHBOURHOOD PROJECT	5122100305	15.11.2016	REVENUE	2,326.27
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	HENDON YOUNG PEOPLES PROJECT	5122110838	14.12.2016	REVENUE	1,007.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	LAMBTON STREET YOUTH CENTRE	5122112238	19.12.2016	REVENUE	7,677.67
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENNYWELL YOUTH PROJECT	5122114082	22.12.2016	REVENUE	7,686.19
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NEPRO LIMITED	5122084951	10.10.2016	REVENUE	17,144.36
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NEPRO LIMITED	5122084952	10.10.2016	REVENUE	18,844.61
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NEPRO LIMITED	5122094854	04.11.2016	REVENUE	40,200.09
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	CONNECTIX LIMITED	5122099218	16.11.2016	REVENUE	788.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NEPRO LIMITED	5122101030	21.11.2016	REVENUE	47,580.58
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PRIVATE CONTRACTORS	NEW DECK FLOORING	5122106739	02.12.2016	REVENUE	805.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122109413	12.12.2016	REVENUE	885.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	QUAL LTD	5122110289	14.12.2016	REVENUE	3,560.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	CM FLOORING LTD	5122104805	15.12.2016	REVENUE	4,354.95
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	INTRINSIC TECHNOLOGY LIMITED	5122112557	19.12.2016	REVENUE	3,271.74
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	CASTLE GRANGE TECHNOLOGIES	5122114724	29.12.2016	REVENUE	499.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TMP (UK) LIMITED	5122096313	09.11.2016	REVENUE	7,275.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	GRANTS & SUBSCRIPTIONS	LEARNING POOL LTD	5122100324	15.11.2016	REVENUE	7,611.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	EVERYONE NEEDS GOOD & GUIDED ENGAGE	5122087014	12.10.2016	REVENUE	2,665.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CLERVAUX TRUST LTD	5122090392	19.10.2016	REVENUE	2,055.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	EVERYONE NEEDS GOOD & GUIDED ENGAGE	5122097166	08.11.2016	REVENUE	2,535.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CLERVAUX TRUST LTD	5122097704	09.11.2016	REVENUE	822.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING) LIMITED	5122097797	09.11.2016	REVENUE	12,916.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION	5122098323	10.11.2016	REVENUE	49,278.72
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CROSSREACH	5122102443	21.11.2016	REVENUE	16,492.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION	5122105627	30.11.2016	REVENUE	154,110.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CLERVAUX TRUST LTD	5122109432	12.12.2016	REVENUE	1,096.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CROSSREACH	5122109612	12.12.2016	REVENUE	16,492.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EDUCATION MGT AND SUPPORT SERVICES	SERVICES	BURNSIDE PRIMARY ACADEMY	3300274946	19.10.2016	REVENUE	16,323.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EDUCATION MGT AND SUPPORT SERVICES	SERVICES	FATFIELD PRIMARY ACADEMY	3300274952	19.10.2016	REVENUE	18,275.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EDUCATION MGT AND SUPPORT SERVICES	SERVICES	NEW SILKSWORTH INFANT ACADEMY	3300274948	19.10.2016	REVENUE	31,355.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EDUCATION MGT AND SUPPORT SERVICES	SERVICES	DUBMIRE PRIMARY ACADEMY	3300275155	25.10.2016	REVENUE	27,094.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EDUCATION MGT AND SUPPORT SERVICES	SERVICES	GILLAS LANE PRIMARY ACADEMY	3300275154	28.10.2016	REVENUE	6,118.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FOCUS ON LEARNING	5122084482	05.10.2016	REVENUE	1,353.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	RENTS	NATIONAL GLASS CENTRE	5122088070	13.10.2016	REVENUE	1,141.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	DEVELOP	5122090040	19.10.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JENNY SPOORS AST	5122091253	20.10.2016	REVENUE	3,375.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	EDGE HILL UNIVERSITY	5122092449	25.10.2016	REVENUE	5,740.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	RENTS	NATIONAL GLASS CENTRE	5122088070	03.11.2016	REVENUE	1,141.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FARRINGDON COMMUNITY ACADEMY	5122108811	08.12.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JENNY SPOORS AST	5122112405	19.12.2016	REVENUE	2,250.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JENNY SPOORS AST	5122112406	19.12.2016	REVENUE	3,375.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JENNY SPOORS AST	5122112594	19.12.2016	REVENUE	5,625.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	MISCELLANEOUS EXPENSES	OXFORD UNIVERSITY PRESS	5122112720	19.12.2016	REVENUE	578.85
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FOCUS ON LEARNING	5122114033	22.12.2016	REVENUE	490.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	ST BEDE'S CATHOLIC ACADEMY (LANCHES	5122114732	29.12.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	HOUGHTON AREA YOUTH BAND	5122089267	17.10.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	ORCHESTRAS LIVE	5122089304	18.10.2016	REVENUE	6,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	GRANTS & SUBSCRIPTIONS	THE UK ASSOCIATION FOR MUSIC EDUCAT	5122096157	04.11.2016	REVENUE	625.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	ACADEMY 360	3300275661	10.11.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BARNES INFANT ACADEMY	3300275660	10.11.2016	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BARNWELL PRIMARY ACADEMY	3300275620	10.11.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BENEDICT BISCOP ACADEMY	3300275649	10.11.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BURNSIDE PRIMARY ACADEMY	3300275656	10.11.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CASTLE VIEW ENTERPRISE ACADEMY	3300275648	10.11.2016	REVENUE	2,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	DIAMOND HALL INFANT SCHOOL ACADEMY	3300275621	10.11.2016	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	DUBMIRE PRIMARY ACADEMY	3300275650	10.11.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	EPPLETON ACADEMY PRIMARY SCHOOL	3300275659	10.11.2016	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FARRINGDON ACADEMY	3300275623	10.11.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FATFIELD PRIMARY ACADEMY	3300275655	10.		

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SOUTHMOOR ACADEMY	3300275627	10.11.2016	REVENUE	3,800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	THE VENERABLE BEDE C OF E ACADEMY	3300275628	10.11.2016	REVENUE	2,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	MISCELLANEOUS EXPENSES	J G WINDOWS	5122100908	16.11.2016	REVENUE	915.62
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	DAVID WILLIAM SMITH	5122102774	22.11.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	ABACUS 449 LTD	5122108917	09.12.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	LIAM HUITSON	5122110271	14.12.2016	REVENUE	960.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	WIDGET SOFTWARE	5122087038	19.10.2016	REVENUE	1,782.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	SIXTEEN25	5122095850	04.11.2016	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	ASPIRE CHILDREN'S SERVICES	5122113875	21.12.2016	REVENUE	2,250.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122087865	13.10.2016	REVENUE	263,147.48
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122097206	08.11.2016	REVENUE	263,147.48
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122101066	16.11.2016	REVENUE	6,300.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122101067	16.11.2016	REVENUE	762.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122101068	16.11.2016	REVENUE	1,170.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122101069	16.11.2016	REVENUE	5,498.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122101108	16.11.2016	REVENUE	1,771.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122109471	12.12.2016	REVENUE	263,147.48
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122113506	21.12.2016	REVENUE	40,703.65
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122113507	21.12.2016	REVENUE	-4,299.48
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122113508	21.12.2016	REVENUE	-6,260.66
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PRIMARY SCHOOLS	GENTOO GROUP LTD	5122092462	25.10.2016	REVENUE	2,627.82
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	RENTS	T&W FIRE & RESCUE SERVICE BEN FUND	5122098849	14.11.2016	REVENUE	532.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	1ST CONTACT PRIVATE HIRE	5122085108	06.10.2016	REVENUE	570.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	JOHN HUNTER	5122085133	10.10.2016	REVENUE	2,375.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	5122085931	10.10.2016	REVENUE	58,797.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122086662	12.10.2016	REVENUE	1,026.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122089380	17.10.2016	REVENUE	594.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122089384	17.10.2016	REVENUE	7,596.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	CITY TAXIS SUNDERLAND LTD	5122093654	28.10.2016	REVENUE	8,395.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122095546	03.11.2016	REVENUE	6,384.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	5122096272	07.11.2016	REVENUE	52,416.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	JOHN HUNTER	5122098090	09.11.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	GATESHEAD COUNCIL	5122099227	11.11.2016	REVENUE	3,312.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099466	15.11.2016	REVENUE	2,850.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	JOHN HUNTER	5122107619	06.12.2016	REVENUE	2,750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122107860	06.12.2016	REVENUE	8,778.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	1ST CONTACT PRIVATE HIRE	5122107364	09.12.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122112278	19.12.2016	REVENUE	1,140.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	JOHN HUNTER	5122113793	21.12.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122114907	29.12.2016	REVENUE	5,575.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	VISION FOR EDUCATION	5122086670	11.10.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	VISION FOR EDUCATION	5122087658	12.10.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122089940	18.10.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122092018	24.10.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	KATE CAIRNS ASSOCIATES LTD	5122093251	27.10.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122098952	11.11.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122099951	15.11.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122099954	15.11.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	KATE CAIRNS ASSOCIATES LTD	5122101927	18.11.2016	REVENUE	2,900.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122108791	08.12.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	GET HOOKED ON FISHING	5122109071	09.12.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	PRIVATE CONTRACTORS	TEMPLE MEADOW PRIMARY SCHOOL	5122108946	09.12.2016	REVENUE	6,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122114204	22.12.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122114209	22.12.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122114276	22.12.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	PAUL ALLON	5122085127	06.10.2016	REVENUE	920.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122086091	12.10.2016	REVENUE	541.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122086092	12.10.2016	REVENUE	1,200.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	PAUL ALLON	5122092023	28.10.2016	REVENUE	690.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099469	15.11.2016	REVENUE	571.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	PAUL ALLON	5122106225	02.12.2016	REVENUE	1,058.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	GORDON HUDDLESTON	5122107350	09.12.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122112270	19.12.2016	REVENUE	1,909.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122112279	19.12.2016	REVENUE	536.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	PAUL ALLON	5122114348	22.12.2016	REVENUE	690.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	MONKWEARMOUTH ACADEMY	3300275978	23.11.2016	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	BURNSIDE PRIMARY ACADEMY	3300275369	01.11.2016	REVENUE	1,150.73
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	GILLAS LANE PRIMARY ACADEMY	3300275370	01.11.2016	REVENUE	691.48
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	BARNES INFANT ACADEMY	3300275423	02.11.2016	REVENUE	817.62
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	EAST HERRINGTON PRIMARY ACADEMY	3300275424	02.11.2016	REVENUE	660.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	FARRINGTON ACADEMY	3300275418	02.11.2016	REVENUE	560.77
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	RYHOPE INFANT SCHOOL ACADEMY	3300275619	10.11.2016	REVENUE	6,256.48
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	NEW SILKSWORTH JUNIOR ACADEMY	3300275806	17.11.2016	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	BARNES INFANT ACADEMY	3300276309	06.12.2016	REVENUE	1,358.14
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	BIDDICK ACADEMY	3300276307	06.12.2016	REVENUE	949.47
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	BURNSIDE PRIMARY ACADEMY	3300276314	06.12.2016	REVENUE	1,498.92
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	EAST HERRINGTON PRIMARY ACADEMY	3300276311	06.12.2016	REVENUE	920.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	GILLAS LANE PRIMARY ACADEMY	3300276320	06.12.2016	REVENUE	940.37
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	MONKWEARMOUTH ACADEMY	3300276305	06.12.2016	REVENUE	1,335.58
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	OXCLOSE COMMUNITY ACADEMY	3300276321	06.12.2016	REVENUE	1,949.35
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SANDHILL VIEW ACADEMY	3300276313	06.12.2016	REVENUE	3,149.44
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	OXCLOSE VILLAGE PRIMARY ACADEMY	5122100779	16.11.2016	REVENUE	4,833.33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	OXCLOSE VILLAGE PRIMARY ACADEMY	5122104165	24.11.2016	REVENUE	9,666.66
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	OXCLOSE VILLAGE PRIMARY ACADEMY	5122112267	19.12.2016	REVENUE	4,833.33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	VERY PC LTD	5122114265	22.12.2016	REVENUE	1,132.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	WASHINGTON SCHOOL	5122091798	24.10.2016	REVENUE	4,474.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	1ST CONTACT PRIVATE HIRE	5122085114	06.10.2016	REVENUE	810.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	BADGER MINI BUS HIRE LIMITED	5122085079	06.10.2016	REVENUE	5,180.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	1ST CONTACT PRIVATE HIRE	5122085563	07.10.2016	REVENUE	1,332.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STEELES TAXIS	5122085069	07.10.2016	REVENUE	36,296.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	WILLIAM TUTHILL	5122085056	07.10.2016	REVENUE	648.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122089386	17.10.2016	REVENUE	4,122.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122089158	17.10.2016	REVENUE	1,400.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122089159	17.10.2016	REVENUE	471.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122089393	17.10.2016	REVENUE	1,510.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STEELES TAXIS	5122093920	31.10.2016	REVENUE	30,429.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	BADGER MINI BUS HIRE LIMITED	5122095507	03.11.2016	REVENUE	4,192.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122095547	03.11.2016	REVENUE	3,476.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	1ST CONTACT PRIVATE HIRE	5122096269	04.11.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	WILLIAM TUTHILL	5122096289	07.11.2016	REVENUE	576.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	1ST CONTACT PRIVATE HIRE	5122099131	11.11.2016	REVENUE	1,184.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099470	15.11.2016	REVENUE	418.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099471			

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122112282	19.12.2016	REVENUE	2,134.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122112284	19.12.2016	REVENUE	589.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	BADGER MINI BUS HIRE LIMITED	5122113629	21.12.2016	REVENUE	3,136.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STEELES TAXIS	5122113567	21.12.2016	REVENUE	22,798.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122114906	29.12.2016	REVENUE	2,860.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CAPITA BUSINESS SERVICES LIMITED	5122094717	02.11.2016	REVENUE	835.11
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	MONKWEARMOUTH ACADEMY	3300274485	03.10.2016	REVENUE	3,170.71
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SOUTHMOOR ACADEMY	3300274486	03.10.2016	REVENUE	1,519.33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	FARRINGDON COMMUNITY ACADEMY	3300274702	10.10.2016	REVENUE	1,898.28
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SANDHILL VIEW ACADEMY	3300275371	01.11.2016	REVENUE	1,039.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SOUTHMOOR ACADEMY	3300275373	01.11.2016	REVENUE	1,529.45
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	ST ANTHONY'S GIRLS CATHOLIC ACADEM	3300275372	01.11.2016	REVENUE	911.15
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	MONKWEARMOUTH ACADEMY	3300275408	02.11.2016	REVENUE	2,995.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	OXCLOSE COMMUNITY ACADEMY	3300275409	02.11.2016	REVENUE	1,161.71
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	GLENN D KIRBY	5122085106	06.10.2016	REVENUE	760.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	IAN LAMB	5122085078	06.10.2016	REVENUE	1,225.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	PORTLAND ACADEMY	5122085310	06.10.2016	REVENUE	3,640.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	ADRIAN WINDER	5122084990	07.10.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122087258	12.10.2016	REVENUE	1,065.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122087260	12.10.2016	REVENUE	1,851.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122087262	12.10.2016	REVENUE	2,399.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122088756	14.10.2016	REVENUE	2,352.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122089376	17.10.2016	REVENUE	6,135.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122089388	17.10.2016	REVENUE	2,665.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122089161	17.10.2016	REVENUE	2,084.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122089457	17.10.2016	REVENUE	877.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122089478	17.10.2016	REVENUE	1,851.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	GO GATESHEAD LTD	5122090624	19.10.2016	REVENUE	1,199.98
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122089479	01.11.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TYNE & WEAR LGV	5122094145	01.11.2016	REVENUE	725.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122095555	03.11.2016	REVENUE	5,936.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	ADRIAN WINDER	5122095248	04.11.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	GLENN D KIRBY	5122095234	04.11.2016	REVENUE	640.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	IAN LAMB	5122095215	04.11.2016	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122096586	07.11.2016	REVENUE	2,134.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122097727	09.11.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099461	15.11.2016	REVENUE	512.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099462	15.11.2016	REVENUE	1,551.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099480	15.11.2016	REVENUE	2,171.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099482	15.11.2016	REVENUE	1,498.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099483	15.11.2016	REVENUE	1,469.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122099484	15.11.2016	REVENUE	1,186.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122100001	15.11.2016	REVENUE	2,387.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	GLENN D KIRBY	5122106226	02.12.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	IAN LAMB	5122106224	02.12.2016	REVENUE	1,015.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	ADRIAN WINDER	5122106663	05.12.2016	REVENUE	756.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122107858	06.12.2016	REVENUE	3,012.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122107859	06.12.2016	REVENUE	8,124.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	NEXUS	5122110130	13.12.2016	REVENUE	1,430.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	NEXUS	5122110136	13.12.2016	REVENUE	3,553.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122112287	19.12.2016	REVENUE	1,191.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122112288	19.12.2016	REVENUE	1,915.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122112289	19.12.2016	REVENUE	713.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122113846	22.12.2016	REVENUE	4,452.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122113847	22.12.2016	REVENUE	1,760.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	RENTS	BEDE TOWER LIMITED	5122104779	28.11.2016	REVENUE	580.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	RENTS	BEDE TOWER LIMITED	5122114723	28.12.2016	REVENUE	552.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122086899	18.10.2016	REVENUE	1,720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122093411	01.11.2016	REVENUE	572.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122092920	26.10.2016	REVENUE	516.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	CATERING SUPPLIES	SUNDERLAND CARE & SUPPORT LTD	5122099080	11.11.2016	REVENUE	1,109.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	CATERING SUPPLIES	SUNDERLAND CARE & SUPPORT LTD	5122108699	08.12.2016	REVENUE	1,284.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NHS SUNDERLAND CCG	5122085179	06.10.2016	REVENUE	111,728.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NHS SUNDERLAND CCG	5122085187	06.10.2016	REVENUE	111,728.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NHS SUNDERLAND CCG	5122105364	29.11.2016	REVENUE	111,728.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	MISCELLANEOUS EXPENSES	SPACEKRAFT LTD	5122095506	03.11.2016	REVENUE	1,990.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122109112	09.12.2016	REVENUE	725.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122110792	14.12.2016	REVENUE	477.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	EQUIP/FURNITURE/MATERIALS	ALL FLOORS SERVICES LIMITED	5122113030	21.12.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122098288	10.11.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122104006	24.11.2016	REVENUE	2,201.51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122107730	06.12.2016	REVENUE	6,066.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122107773	06.12.2016	REVENUE	4,942.86
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122108745	08.12.2016	REVENUE	14,828.57
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122108868	09.12.2016	REVENUE	18,198.74
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	COMMUNICATIONS & COMPUTING	ADVANCED LEGAL LTD	5122083508	03.10.2016	REVENUE	1,740.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	COMMUNICATIONS & COMPUTING	ADVANCED LEGAL LTD	5122085636	07.10.2016	REVENUE	1,740.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122087463	13.10.2016	REVENUE	8,145.15
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122092828	26.10.2016	REVENUE	7,175.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122092868	26.10.2016	REVENUE	-3,060.41
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122092871	26.10.2016	REVENUE	3,060.41
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	NEWCASTLE UPON TYNE HOSPITALS	5122096070	04.11.2016	REVENUE	630.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	SILVA LEGAL SERVICES LTD	5122095925	04.11.2016	REVENUE	1,502.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	COMMUNICATIONS & COMPUTING	ADVANCED LEGAL LTD	5122096056	04.11.2016	REVENUE	1,740.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	K MACDOUGALL	3300275600	09.11.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	RUTH BENTLEY	3300275602	09.11.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	SIMREN KAUR RAKHRA	3300275581	09.11.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122093589	10.11.2016	REVENUE	990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122099880	14.11.2016	REVENUE	2,870.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122100275	15.11.2016	REVENUE	6,970.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122101314	18.11.2016	REVENUE	5,535.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122101789	22.11.2016	REVENUE	10,358.46
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122104162	25.11.2016	REVENUE	3,034.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	COMMUNICATIONS & COMPUTING	ADVANCED LEGAL LTD	5122105267	29.11.2016	REVENUE	1,740.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122106714	05.12.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122107482	06.12.2016	REVENUE	7,263.39
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122107623	07.12.2016	REVENUE	690.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	CELLMARK	5122108246	07.12.2016	REVENUE	490.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122108325	07.12.2016	REVENUE	5,775.06
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	NEWCASTLE UPON TYNE HOSPITALS	5122109468	12.12.2016	REVENUE	780.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	NEWCASTLE UPON TYNE HOSPITALS	5122109550	12.12.2016	REVENUE	1,995.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	NEWCASTLE UPON TYNE HOSPITALS	5122109622	12.12.2016	REVENUE	1,890.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	COMMUNICATIONS & COMPUTING	V P BASTION LTD	5122110491	14.12.2016	REVENUE	792.81
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	CELLMARK	5122111599	15.12.2016	REVENUE	990.00

SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	BRAKE BROS LTD	7002667275	15.12.2016	REVENUE	1,901.04
SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002667275	15.12.2016	REVENUE	864.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	EXPERIAN	5122104789	28.11.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	WWW.TRADERSUPPLIES.CO.	7002623865	17.10.2016	REVENUE	585.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE MANAGEMENT AND SUPP SERVICES	CATERING SUPPLIES	CONTEMPORARY EVENT	7002623866	17.10.2016	REVENUE	7,032.57
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE MANAGEMENT AND SUPP SERVICES	FIXTURES & FITTINGS	TIMBERLINE DIY LTD	7002623866	17.10.2016	REVENUE	4,250.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE MANAGEMENT AND SUPP SERVICES	PRINTING/STATIONERY/GEN OFFICE	NIXONHIRE.CO.UK	7002623865	17.10.2016	REVENUE	13,424.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE MANAGEMENT AND SUPP SERVICES	PRINTING/STATIONERY/GEN OFFICE	TEMP FENCE SUPPLIES LT	7002623865	17.10.2016	REVENUE	3,848.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	PRIVATE CONTRACTORS	DEERNESS FENCING LTD	5122097265	08.11.2016	REVENUE	1,055.39
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122087355	12.10.2016	REVENUE	1,526.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	OPERATIONAL COSTS	REMPLOY LTD	5122088786	14.10.2016	REVENUE	5,742.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	OPERATIONAL COSTS	REMPLOY LTD	5122088789	14.10.2016	REVENUE	5,006.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	LANGUARD LTD	5122100532	16.11.2016	REVENUE	32,554.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122103805	24.11.2016	REVENUE	1,526.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING LTD	5122096949	09.11.2016	REVENUE	1,453.51
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	AZTEC PRINTWEAR & PROMOTIONS	5122086377	11.10.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	EQUIP/FURNITURE/MATERIALS	YORKSHIRE FILM ARCHIVE	5122091531	25.10.2016	REVENUE	13,300.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	CAMERA PRESS LIMITED	5122096097	04.11.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	UNIVERSITY OF SUNDERLAND ENTERPRISE	5122075348	23.11.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	UNIVERSITY OF SUNDERLAND ENTERPRISE	5122075350	23.11.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	UNIVERSITY OF SUNDERLAND ENTERPRISE	5122075306	23.11.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	RAGGY PRODUCTIONS	5122104511	25.11.2016	REVENUE	520.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	EQUIP/FURNITURE/MATERIALS	ACCESS DISPLAYS LIMITED	5122104123	30.11.2016	REVENUE	6,572.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	PUBLIC TRANSPORT	C'ART - ART TRANSPORT LTD	5122107402	06.12.2016	REVENUE	1,575.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	ARCHER BUSINESS GROUP	5122107725	06.12.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	THE BRITISH LIBRARY	5122105782	07.12.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	WINE BOX COMPANY LTD	5122108057	07.12.2016	REVENUE	8,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	EXTERION MEDIA	5122108553	08.12.2016	REVENUE	1,040.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	SHEILA ROCK	5122108530	08.12.2016	REVENUE	475.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ROSS MILLARD	5122109085	12.12.2016	REVENUE	747.98
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	THE BRITISH LIBRARY	5122109660	13.12.2016	REVENUE	6,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	SIMON BARTRAM	5122110072	13.12.2016	REVENUE	625.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	GRAHAM BOWES	5122111283	15.12.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	JOSEPH ROBINSON	5122111282	15.12.2016	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ASKEW'S LIBRARY SERVICES LIMITED	5122092529	25.10.2016	REVENUE	523.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ASKEW'S LIBRARY SERVICES LIMITED	5122092008	24.10.2016	REVENUE	1,190.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ASKEW'S LIBRARY SERVICES LIMITED	5122096210	04.11.2016	REVENUE	1,415.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ASKEW'S LIBRARY SERVICES LIMITED	5122097786	09.11.2016	REVENUE	814.71
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	GRANTS & SUBSCRIPTIONS	ZIPTALES UK LTD	5122104119	01.12.2016	REVENUE	950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	COMMUNICATIONS & COMPUTING	BIBLIOTHECA LIMITED	5122093495	03.11.2016	REVENUE	1,958.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE MANAGEMENT AND SUPP SERVICES	EXPENSES	PREMIER INN	7002667275	15.12.2016	REVENUE	1,501.71
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE MANAGEMENT AND SUPP SERVICES	EXPENSES	PREMIER INN	7002667276	15.12.2016	REVENUE	680.98
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE MANAGEMENT AND SUPP SERVICES	EXPENSES	PREMIER INN	7002667276	15.12.2016	REVENUE	765.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	POLICE AND CRIME COMMISSIONER NORTH	5122092260	25.10.2016	REVENUE	81,032.24
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	CONTRACT HIRE/OPERAT LEASE	SAMSON AVIATION SERVICES	5122095856	04.11.2016	REVENUE	2,474.82
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SAMSON AVIATION SERVICES	5122096013	04.11.2016	REVENUE	759.45
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SAMSON AVIATION SERVICES	5122096455	07.11.2016	REVENUE	739.93
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	DIRECT TRANSPORT COSTS	SAMSON AVIATION SERVICES	5122098319	10.11.2016	REVENUE	5,795.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SAMSON AVIATION SERVICES	5122098219	10.11.2016	REVENUE	921.71
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SAMSON AVIATION SERVICES	5122099961	15.11.2016	REVENUE	862.54
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SAMSON AVIATION SERVICES	5122099963	15.11.2016	REVENUE	888.16
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SAMSON AVIATION SERVICES	5122099964	15.11.2016	REVENUE	517.89
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SAMSON AVIATION SERVICES	5122099965	15.11.2016	REVENUE	872.91
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SAMSON AVIATION SERVICES	5122099966	15.11.2016	REVENUE	545.34
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122088500	14.10.2016	REVENUE	763.86
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122087642	14.10.2016	REVENUE	763.86
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	ASKEW'S LIBRARY SERVICES LIMITED	5122095463	03.11.2016	REVENUE	528.52
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	NORTHERN CHILDREN'S BOOK FESTIVAL	5122108234	07.12.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	COMMUNICATIONS & COMPUTING	SOLUS UK LTD	5122114368	22.12.2016	REVENUE	6,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	GRANTS & SUBSCRIPTIONS	WRVS	5122097542	09.11.2016	REVENUE	1,631.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	GRANTS & SUBSCRIPTIONS	WRVS	5122098286	10.11.2016	REVENUE	1,631.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	SUPERNEWS	5122084014	04.10.2016	REVENUE	517.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	SUPERNEWS	5122084325	05.10.2016	REVENUE	502.82
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	SUPERNEWS	5122102169	18.11.2016	REVENUE	550.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	EQUIP/FURNITURE/MATERIALS	GRESSWELL	5122108383	08.12.2016	REVENUE	954.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	RACHEL HAMER	5122084487	05.10.2016	REVENUE	764.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	RACHEL HAMER	5122084605	06.10.2016	REVENUE	753.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	3300274859	17.10.2016	REVENUE	3,995.49
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	EVENT INTERNATIONAL COMPANY LTD	5122104419	25.11.2016	REVENUE	670.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	RACHEL HAMER	5122107420	07.12.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	RACHEL HAMER	5122109824	14.12.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	GOBLIN THEATRE	5122086804	11.10.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	THE GRINNING IDIOT COMEDY CLUB	5122092916	26.10.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	THEATRE SANS FRONTIERS LTD	5122092997	26.10.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	BLUNDERBUS THEATRE COMPANY	5122097506	09.11.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SUNDERLAND BUSINESS LIMITED	5122100163	16.11.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SAPIEN RECORDS	5122106893	02.12.2016	REVENUE	856.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	R SMITH	5122107801	06.12.2016	REVENUE	513.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	VINCE COOPER	5122111370	15.12.2016	REVENUE	2,250.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	VINCE COOPER	5122112779	19.12.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	MAGIC IF LTD	5122114192	22.12.2016	REVENUE	908.34
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	OPEN CLASP THEATRE CO.	5122114352	22.12.2016	REVENUE	650.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	GRAHAM BOWES	5122084446	05.10.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	OPERATIONAL COSTS	GEORGE VASEY	5122086410	14.10.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	OPERATIONAL COSTS	KATHRYN BRAME	5122086837	14.10.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	MISCELLANEOUS EXPENSES	C'ART - ART TRANSPORT LTD	5122091947	24.10.2016	REVENUE	780.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	MIKE DAVIDSON	5122093308	27.10.2016	REVENUE	680.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	GRAHAM BOWES	5122093399	31.10.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	JOSEPH ROBINSON	5122093307	31.10.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	BLUE APRON TRANSPORT LTD	5122095307	03.11.2016	REVENUE	919.85
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	OPERATIONAL COSTS	GEORGE VASEY	5122095558	08.11.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	OPERATIONAL COSTS	KATHRYN BRAME	5122095948	08.11.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	TIM MITCHELL	5122098951	11.11.2016	REVENUE	4,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	MADELEINE KENNEDY	5122098946	14.11.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	IDENTITY	5122100747	16.11.2016	REVENUE	4,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	JOHN KIPPIN	5122102970	22.11.2016	REVENUE	4,949.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	OPERATIONAL COSTS	KATHRYN BRAME	5122102370	23.11.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	JOHN ASKEW	5122100676	25.11.2016	REVENUE	4,080.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	DIRECT TRANSPORT COSTS	C'ART - ART TRANSPORT LTD	5122108538	08.12.2016	REVENUE	878.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	PRINTING/STATIONERY/GEN OFFICE	ELIZABETH WELLS	5122091374	21.10.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	MADELEINE KENNEDY	5122096225	07.11.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	LOCUS PLUS	5122101926	22.11.2016	REVENUE	4,995.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	KATHRYN BRAME	5122102371	23.11.2016	REVENUE	4,999.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ALISON BARRATT	5122097581	09.11.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	REID FRAMING	5122098979	14.11.2016	REVENUE	3,930.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	METRO IMAGING LTD	5122103838	25.11.2016	REVENUE	4,477.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	QUAY STUDIOS	5122109731	12.12.2016	REVENUE	4,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SUE WOOLHOUSE	5122113017	20.12.2016	REVENUE	630.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	LATERAL ADVERTISING LIMITED	5122083901	04.10.2016	REVENUE	2,104.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	L				

SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ZEST THEATRE	5122095923	04.11.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	Z-ARTS	5122097839	09.11.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	UNFOLDING THEATRE	5122098221	10.11.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ARLETTY THEATRE	5122101901	18.11.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	EVENT INTERNATIONAL COMPANY LTD	5122102988	22.11.2016	REVENUE	3,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	HELEN GREEN	5122103699	25.11.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	COMMUNICATIONS & COMPUTING	HI-LIGHTS	5122106576	02.12.2016	REVENUE	476.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	LUKE WRIGHT	5122114362	22.12.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	NORTHERN ARCHAEOLOGICAL ASSOCIATES L	5122085501	10.10.2016	REVENUE	2,995.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	KEITH GREGSON	5122093167	26.10.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	MISCELLANEOUS EXPENSES	JAMES MASKREY	5122098177	10.11.2016	REVENUE	2,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	CATERING SUPPLIES	TRAIDCRAFT PLC	5122107967	07.12.2016	REVENUE	480.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	TYNE & WEAR MUSEUMS	5122112858	20.12.2016	REVENUE	3,396.63
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	TYNE & WEAR MUSEUMS	5122112887	20.12.2016	REVENUE	3,920.28
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	BUGSNSTUFF	5122097545	09.11.2016	REVENUE	1,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	BLUE TOKAY LTD	5122098628	15.11.2016	REVENUE	480.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	TOURISM	SERVICES	TRAVEL WEEKLY GROUP LTD	5122088047	14.10.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	TOURISM	SERVICES	NEWCASTLE GATESHEAD INITIATIVE	5122089789	18.10.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	TOURISM	MISCELLANEOUS EXPENSES	TLM MEDIA LTD	5122090140	20.10.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	TOURISM	SERVICES	BLUEPRINT TRAVEL MEDIA LIMITED	5122097909	10.11.2016	REVENUE	995.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	TOURISM	SERVICES	CONSULT AND DESIGN INTERNATIONAL LT	5122097075	14.11.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	TOURISM	SERVICES	NGI SOLUTIONS LTD	5122103286	23.11.2016	REVENUE	520.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	TOURISM	SERVICES	SUNDERLAND BID LIMITED	5122114639	29.12.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	THE NATIONAL TRUST	5122095902	04.11.2016	REVENUE	42,052.66
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	ATG VENUES-SUNDERLAND EMPIRE	5122094565	02.11.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	ATG LONDON LTD	5122094912	02.11.2016	REVENUE	1,550.52
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	ATG VENUES-SUNDERLAND EMPIRE	5122094564	02.11.2016	REVENUE	18,120.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	ATG LONDON LTD	5122104078	24.11.2016	REVENUE	2,225.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	PRIVATE CONTRACTORS	NEWCASTLE CITY COUNCIL	3300275261	27.10.2016	REVENUE	27,092.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	TOURISM	GRANTS & SUBSCRIPTIONS	THE WILDFOWL & WETLANDS TRUST	3300275056	20.10.2016	REVENUE	9,585.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	RENTS	SUNDERLAND MARRIOTT HOTEL	5122101791	18.11.2016	REVENUE	485.62
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SHARON DURANT	5122083734	03.10.2016	REVENUE	774.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ESTHER JOHNSON	5122086965	11.10.2016	REVENUE	4,045.81
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	LEILA D'ARONVILLE	5122086458	11.10.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	LEILA D'ARONVILLE	5122089812	18.10.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SANGINI	5122090951	24.10.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ESTHER JOHNSON	5122097780	09.11.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS	5122093564	28.10.2016	REVENUE	475.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	UNIVERSITY OF SUNDERLAND	5122095883	09.11.2016	REVENUE	42,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122101105	16.11.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122102719	22.11.2016	REVENUE	225,863.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	UNIVERSITY OF SUNDERLAND	5122086594	11.10.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	BOXERCISE	5122113277	21.12.2016	REVENUE	1,193.34
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	BOXERCISE	5122113278	21.12.2016	REVENUE	-1,193.34
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	BOXERCISE	5122113279	21.12.2016	REVENUE	1,432.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	EVERYONE ACTIVE - AQUATIC CENTRE	5122114531	23.12.2016	REVENUE	1,164.38
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	ST JOHN AMBULANCE NATIONAL H/Q	5122085190	06.10.2016	REVENUE	440.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	BRAND ADDITION LTD	5122085488	07.10.2016	REVENUE	2,919.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	WEARSLIDE GOLF CLUB	5122091450	21.10.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	HOUGHTON CYCLING CLUB	5122103680	28.11.2016	REVENUE	675.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	RENTS	EVERYONE ACTIVE - SEABURN FITNESS C	5122108812	08.12.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	COMMUNICATIONS & COMPUTING	CANFORD AUDIO PLC	5122108738	08.12.2016	REVENUE	571.35
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	SUN CITY TRI	5122108784	13.12.2016	REVENUE	825.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	MISCELLANEOUS EXPENSES	BISHOP SPORTS & LEISURE LIMITED	5122109989	15.12.2016	REVENUE	585.66
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	MISCELLANEOUS EXPENSES	103.4 SUN FM	5122112387	22.12.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	STRI LIMITED	5122105253	08.12.2016	REVENUE	19,750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122086898	18.10.2016	REVENUE	1,416.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122091221	20.10.2016	REVENUE	687.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	CLEANING & DOMESTIC	INITIAL WASHROOM SOLUTIONS	5122093040	26.10.2016	REVENUE	966.26
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	1,277.29
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	1,214.89
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	4,172.42
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002623865	17.10.2016	REVENUE	1,594.28
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623865	17.10.2016	REVENUE	1,083.54
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	1,240.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623865	17.10.2016	REVENUE	681.78
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	1,478.16
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623865	17.10.2016	REVENUE	569.91
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	880.35
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	1,610.59
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	3,359.18
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002623865	17.10.2016	REVENUE	739.17
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623865	17.10.2016	REVENUE	1,152.38
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	1,427.53
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623865	17.10.2016	REVENUE	567.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	1,045.42
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	1,319.84
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	1,159.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	2,075.26
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	1,266.70
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623867	17.10.2016	REVENUE	2,886.59
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623867	17.10.2016	REVENUE	583.57
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623866	17.10.2016	REVENUE	1,368.69
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623866	17.10.2016	REVENUE	2,089.93
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623866	17.10.2016	REVENUE	534.99
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623866	17.10.2016	REVENUE	1,647.39
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623866	17.10.2016	REVENUE	1,604.87
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623866	17.10.2016	REVENUE	1,324.92
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623866	17.10.2016	REVENUE	2,258.55
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002623866	17.10.2016	REVENUE	730.57
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623866	17.10.2016	REVENUE	832.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623866	17.10.2016	REVENUE	1,660.89
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623866	17.10.2016	REVENUE	2,418.73
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623866	17.10.2016	REVENUE	624.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623866	17.10.2016	REVENUE	2,668.69
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623866	17.10.2016	REVENUE	844.55
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623866	17.10.2016	REVENUE	2,040.09
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623866	17.10.2016	REVENUE	705.59
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623866	17.10.2016	REVENUE	1,532.63
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623867	17.10.2016	REVENUE	1,033.12
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623867	17.10.2016	REVENUE	1,194.49
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623867	17.10.2016	REVENUE	1,688.48
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623867	17.10.2016	REVENUE	1,845.89
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623867	17.10.2016	REVENUE	1,457.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623867	17.10.2016	REVENUE	534.37
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623867	17.10.2016	REVENUE	1,528.91
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623867	17.10.2016	REVENUE	3,174.72
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623867	17.10.2016	REVENUE	1,052.22
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002623867	17.10.2016	REVENUE	1,784.86
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES					

SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122097320	17.11.2016	REVENUE	736.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	W.V. HOWE LIMITED	5122097525	17.11.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SICO EUROPE LTD	5122101982	22.11.2016	REVENUE	693.72
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	NISBETS	5122104498	29.11.2016	REVENUE	1,236.43
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	MISCELLANEOUS EXPENSES	BAKER ROSS LIMITED	5122105559	01.12.2016	REVENUE	492.01
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	AIREDALE CATERING EQUIPMENT LTD	5122112582	20.12.2016	REVENUE	474.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	G M PACKAGING UK LIMITED	5122113680	21.12.2016	REVENUE	1,560.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	COMMUNICATIONS & COMPUTING	KELICOMP COMPUTING LTD	5122113456	21.12.2016	REVENUE	449.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	COMMUNICATIONS & COMPUTING	KELICOMP COMPUTING LTD	5122113459	21.12.2016	REVENUE	449.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKES	5122084492	05.10.2016	REVENUE	2,243.87
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKES	5122084500	05.10.2016	REVENUE	1,959.93
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKES	5122084502	05.10.2016	REVENUE	1,069.78
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKES	5122084503	05.10.2016	REVENUE	1,002.52
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	A F BLAKEMORE & SON LTD	5122086451	11.10.2016	REVENUE	1,287.24
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	G M PACKAGING UK LIMITED	5122089911	18.10.2016	REVENUE	823.51
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	A F BLAKEMORE & SON LTD	5122089700	18.10.2016	REVENUE	1,800.39
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	A F BLAKEMORE & SON LTD	5122089707	18.10.2016	REVENUE	696.92
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	A F BLAKEMORE & SON LTD	5122089711	18.10.2016	REVENUE	1,243.27
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKES	5122090275	19.10.2016	REVENUE	1,002.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKES	5122090277	19.10.2016	REVENUE	1,508.11
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKES	5122090283	19.10.2016	REVENUE	1,135.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	PRINTING/STATIONERY/GEN OFFICE	NATIONWIDE RETAIL SYSTEMS LIMITED	5122096496	07.11.2016	REVENUE	605.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122098646	10.11.2016	REVENUE	482.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	NATIONWIDE RETAIL SYSTEMS LIMITED	5122087459	19.12.2016	REVENUE	990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	COMMUNICATIONS & COMPUTING	UPNORTH ENGINEERING SERVICES LTD	5122092348	02.11.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	DIRECT TRANSPORT COSTS	BIG FRIDGE LIMITED	5122089281	17.10.2016	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	NORTH EAST VENDING LTD	5122090751	20.10.2016	REVENUE	536.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	SNOWSHOCK LIMITED	5122091850	24.10.2016	REVENUE	671.86
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CLEANING & DOMESTIC	GREENHAM LIMITED	5122093120	26.10.2016	REVENUE	429.72
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	A F BLAKEMORE & SON LTD	5122093746	31.10.2016	REVENUE	606.47
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	A F BLAKEMORE & SON LTD	5122097020	08.11.2016	REVENUE	668.84
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	A F BLAKEMORE & SON LTD	5122099539	14.11.2016	REVENUE	586.46
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	A F BLAKEMORE & SON LTD	5122099540	14.11.2016	REVENUE	983.16
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	A F BLAKEMORE & SON LTD	5122099553	14.11.2016	REVENUE	516.98
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKES	5122109555	12.12.2016	REVENUE	2,067.35
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	PRIVATE CONTRACTORS	BLAYDON COMMUNICATIONS LTD	5122083613	07.10.2016	REVENUE	2,385.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	BISHOPWEARMOUTH CO-OPERATIVE	5122088624	14.10.2016	REVENUE	625.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD	5122090698	20.10.2016	REVENUE	2,872.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	STEPHEN WILSON STONEMASON	5122092264	25.10.2016	REVENUE	571.64
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	ST BEDE MEDICAL CENTRE	5122092661	25.10.2016	REVENUE	2,970.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	F G MARSHALL LTD	5122093479	28.10.2016	REVENUE	2,443.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD	5122093724	31.10.2016	REVENUE	831.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	TELESHORE UK LTD	5122096966	08.11.2016	REVENUE	692.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	SERVICES	ST BEDE MEDICAL CENTRE	5122096996	08.11.2016	REVENUE	2,937.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	SERVICES	ST BEDE MEDICAL CENTRE	5122099594	14.11.2016	REVENUE	3,069.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	SERVICES	TELESHORE (UK) LTD	5122101762	18.11.2016	REVENUE	1,190.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD	5122104780	28.11.2016	REVENUE	3,466.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	F G MARSHALL LTD	5122106314	01.12.2016	REVENUE	3,032.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD	5122108472	08.12.2016	REVENUE	1,083.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD	5122108473	08.12.2016	REVENUE	1,146.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	BROXAP LIMITED	5122095548	07.11.2016	REVENUE	591.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	BROXAP LIMITED	5122097001	08.11.2016	REVENUE	676.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	WATER SERVICES	NORTHUMBRIAN WATER	5122087401	12.10.2016	REVENUE	787.16
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS	KILLGERM CHEMICALS LTD	5122090366	02.11.2016	REVENUE	675.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS	AECOM	5122085215	06.10.2016	REVENUE	2,285.36
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	AECOM LIMITED	5122086337	11.10.2016	REVENUE	4,006.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	AECOM LIMITED	5122086339	11.10.2016	REVENUE	3,235.12
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	RICARDO-AEA LTD	5122088332	14.10.2016	REVENUE	825.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS	AECOM	5122091962	24.10.2016	REVENUE	2,849.28
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS	AECOM	5122092289	25.10.2016	REVENUE	2,789.92
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	ARCADIS UK LIMITED	5122094398	03.11.2016	REVENUE	1,303.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	AECOM LIMITED	5122107696	06.12.2016	REVENUE	3,561.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS	CAMPBELL ASSOCIATES	5122109590	13.12.2016	REVENUE	1,305.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	PRINTING/STATIONERY/GEN OFFICE	THOMSON REUTERS	5122114170	22.12.2016	REVENUE	1,079.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122084545	10.10.2016	REVENUE	2,614.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122096634	11.11.2016	REVENUE	1,767.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122100678	16.11.2016	REVENUE	3,515.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122103807	28.11.2016	REVENUE	2,144.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122083783	04.10.2016	REVENUE	1,008.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122086350	12.10.2016	REVENUE	768.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	GRANTS & SUBSCRIPTIONS	STATUS	5122091525	21.10.2016	REVENUE	580.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122099149	11.11.2016	REVENUE	1,536.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	DIRECT TRANSPORT COSTS	RMIF LTD	5122103601	23.11.2016	REVENUE	432.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS	VIP-SYSTEM LIMITED	5122103478	24.11.2016	REVENUE	947.35
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122109499	12.12.2016	REVENUE	1,488.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	PRINTING/STATIONERY/GEN OFFICE	LEXIS NEXIS UK	5122113490	21.12.2016	REVENUE	502.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	CONTRACT HIRE/OPERAT LEASE	PREMIER TRUCK HIRE LTD	5122083536	03.10.2016	REVENUE	2,635.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	MISCELLANEOUS EXPENSES	HAGS-SMP LTD	5122084918	06.10.2016	REVENUE	596.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300274604	06.10.2016	REVENUE	227,106.42
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300274874	17.10.2016	REVENUE	181,376.93
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	MISCELLANEOUS EXPENSES	GB SPORT AND LEISURE	5122089129	19.10.2016	REVENUE	965.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	TSL	5122090296	20.10.2016	REVENUE	4,090.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300275149	24.10.2016	REVENUE	215,961.83
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	ROSEHILL POLYMERS LTD	5122092519	25.10.2016	REVENUE	1,786.71
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300275286	27.10.2016	REVENUE	194,074.85
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300275497	07.11.2016	REVENUE	195,380.72
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	MISCELLANEOUS EXPENSES	PLAYDALE PLAYGROUNDS	5122096988	09.11.2016	REVENUE	1,000.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300275697	11.11.2016	REVENUE	206,536.32
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	CONTRACT HIRE/OPERAT LEASE	PREMIER TRUCK HIRE LTD	5122087174	17.11.2016	REVENUE	2,550.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	3300275867	18.11.2016	REVENUE	4,841.41
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	CPA HORTICULTURE LIMITED	5122101922	18.11.2016	REVENUE	1,648.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	MISCELLANEOUS EXPENSES	GB SPORT AND LEISURE	5122101094	18.11.2016	REVENUE	589.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300275870	18.11.2016	REVENUE	203,400.53
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122102244	21.11.2016	REVENUE	1,824.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	CLEANING & DOMESTIC	PMC POLYTHENE LIMITED	5122102573	23.11.2016	REVENUE	985.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	GRANTS & SUBSCRIPTIONS	APSE	5122103251	23.11.2016	REVENUE	458.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300276359	07.12.2016	REVENUE	210,180.87
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300276360	07.12.2016	REVENUE	188,224.84
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300276449	09.12.2016	REVENUE	197,221.17
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	KOPPERT (UK) LIMITED	5122083377	10.10.2016	REVENUE	462.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	SELWOOD LTD	5122085071	10.10.2016	REVENUE	2,277.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	GUSTHARTS	5122087325	13.10.2016	REVENUE	473.59
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	SELWOOD LTD	5122093268	27.10.2016	REVENUE	2,84

SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122098998	11.11.2016	REVENUE	992.16
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122099006	11.11.2016	REVENUE	1,222.93
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122101874	18.11.2016	REVENUE	1,078.16
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122101694	18.11.2016	REVENUE	1,712.15
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	GREENHAM LIMITED	5122111129	15.12.2016	REVENUE	432.54
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	CLEANING & DOMESTIC	GREENHAM LIMITED	5122086946	11.10.2016	REVENUE	463.56
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	CLEANING & DOMESTIC	GREENHAM LIMITED	5122107601	06.12.2016	REVENUE	516.48
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	COAST PROTECTION	EQUIP/FURNITURE/MATERIALS	OWEN PUGH & CO LIMITED	5122104152	28.11.2016	REVENUE	24,974.36
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	COAST PROTECTION	EQUIP/FURNITURE/MATERIALS	LARGE FORMAT UK	5122114439	23.12.2016	REVENUE	976.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122082283	03.10.2016	REVENUE	1,287.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	SERVICES	NEW COLLEGE DURHAM	5122089662	26.10.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	SERVICES	NEW COLLEGE DURHAM	5122089664	26.10.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122088563	01.11.2016	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122088579	01.11.2016	REVENUE	1,303.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122090651	01.11.2016	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122095809	18.11.2016	REVENUE	1,105.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122096552	18.11.2016	REVENUE	1,155.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122099037	18.11.2016	REVENUE	1,155.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122101237	21.11.2016	REVENUE	1,113.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122103958	28.11.2016	REVENUE	1,113.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122109866	21.12.2016	REVENUE	1,031.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	EQUIP/FURNITURE/MATERIALS	RADIO DETECTION	5122114094	22.12.2016	REVENUE	4,915.73
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122114278	28.12.2016	REVENUE	1,114.92
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	ENV MGT & SUPPORT SERVICES	DIRECT TRANSPORT COSTS	DVLA VEHICLE TAX	7002642422	15.11.2016	REVENUE	5,045.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	ENV MGT & SUPPORT SERVICES	DIRECT TRANSPORT COSTS	LONDON BOROUGH OF	7002667276	15.12.2016	REVENUE	503.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122102713	23.11.2016	REVENUE	451.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CLEANING & DOMESTIC	BIN MASTERS FRANCHISING LTD	5122083406	12.10.2016	REVENUE	628.48
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CLEANING & DOMESTIC	MGB PLASTICS LTD	5122091239	20.10.2016	REVENUE	9,775.92
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CLEANING & DOMESTIC	MGB PLASTICS LTD	5122104795	28.11.2016	REVENUE	9,775.92
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122092180	25.10.2016	REVENUE	37,422.51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122099232	11.11.2016	REVENUE	37,422.51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	RECYCLING	SERVICES	ENVIRONMENT AGENCY	5122098714	11.11.2016	REVENUE	2,717.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122099245	15.11.2016	REVENUE	762.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122104854	28.11.2016	REVENUE	716.35
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122105506	02.12.2016	REVENUE	37,422.51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED	5122083043	04.10.2016	REVENUE	9,948.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED	5122100790	16.11.2016	REVENUE	11,003.19
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED	5122100791	16.11.2016	REVENUE	6,594.49
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED	5122100792	16.11.2016	REVENUE	7,616.16
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED	5122100793	16.11.2016	REVENUE	5,085.18
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED	5122100794	16.11.2016	REVENUE	3,986.12
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED	5122100795	16.11.2016	REVENUE	3,919.01
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED	5122100796	16.11.2016	REVENUE	4,258.02
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED	5122100797	16.11.2016	REVENUE	6,969.61
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	J.B RECYCLING LTD	5122085908	11.10.2016	REVENUE	27,883.27
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122084701	05.10.2016	REVENUE	787.78
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	SERVICES	ENVIRONMENT MEDIA GROUP LTD	5122085587	07.10.2016	REVENUE	418.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122088253	13.10.2016	REVENUE	808,940.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122087977	14.10.2016	REVENUE	751.54
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122085810	18.10.2016	REVENUE	776.98
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122087998	25.10.2016	REVENUE	844.82
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122092270	25.10.2016	REVENUE	672.04
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	PRINTING/STATIONERY/GEN OFFICE	LONGCOMBE LABELS LIMITED	5122095143	03.11.2016	REVENUE	550.65
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122096083	04.11.2016	REVENUE	791.61
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	UK CONTAINER MAINTENANCE LIMITED	5122099065	11.11.2016	REVENUE	3,570.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC MUNICIPAL SERVICES LTD	5122100170	15.11.2016	REVENUE	1,207.34
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC MUNICIPAL SERVICES LTD	5122100186	15.11.2016	REVENUE	764.26
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122100319	16.11.2016	REVENUE	808,940.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122101472	17.11.2016	REVENUE	29,041.55
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122108186	09.12.2016	REVENUE	280,792.04
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122112308	20.12.2016	REVENUE	808,940.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002623865	17.10.2016	REVENUE	912.01
SUNDERLAND CITY COUNCIL	CITY SERVICES	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	CATERING SUPPLIES	BRAKE BROS LTD	7002642550	15.11.2016	REVENUE	1,358.73
SUNDERLAND CITY COUNCIL	CITY SERVICES	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002642550	15.11.2016	REVENUE	652.41
SUNDERLAND CITY COUNCIL	CITY SERVICES	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	CATERING SUPPLIES	BRAKE BROS LTD	7002667275	15.12.2016	REVENUE	1,276.29
SUNDERLAND CITY COUNCIL	CITY SERVICES	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002667275	15.12.2016	REVENUE	759.68
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122085159	06.10.2016	REVENUE	3,481.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	EQUIP/FURNITURE/MATERIALS	ICL UK (CLEVELAND) LTD	5122086621	11.10.2016	REVENUE	830.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	EQUIP/FURNITURE/MATERIALS	METEOGROUP	5122091237	20.10.2016	REVENUE	5,270.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	SERVICES	SAFETY ADVISORY CONSULTANTS LTD	5122096307	07.11.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	EQUIP/FURNITURE/MATERIALS	HIGHWAYS LABORATORY	5122100699	18.11.2016	REVENUE	1,150.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	EQUIP/FURNITURE/MATERIALS	ICL UK (CLEVELAND) LTD	5122103927	24.11.2016	REVENUE	846.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	EQUIP/FURNITURE/MATERIALS	ICL UK (CLEVELAND) LTD	5122103928	24.11.2016	REVENUE	876.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122109147	09.12.2016	REVENUE	7,700.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	DIRECT TRANSPORT COSTS	ECON ENGINEERING LIMITED	5122102103	18.11.2016	REVENUE	2,248.12
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	DIRECT TRANSPORT COSTS	ECON ENGINEERING LIMITED	5122105282	30.11.2016	REVENUE	666.56
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	SERVICES	EDESIX LTD	5122087937	17.10.2016	REVENUE	990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	SERVICES	PATROL	5122089838	18.10.2016	REVENUE	3,325.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	PRINTING/STATIONERY/GEN OFFICE	LIBERTY SERVICES	5122093878	31.10.2016	REVENUE	676.11
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	PRINTING/STATIONERY/GEN OFFICE	LIBERTY SERVICES	5122097781	09.11.2016	REVENUE	636.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	PRINTING/STATIONERY/GEN OFFICE	LIBERTY SERVICES	5122097785	09.11.2016	REVENUE	2,051.17
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	DIRECT TRANSPORT COSTS	THIRKELLS GARAGES	5122099008	11.11.2016	REVENUE	782.01
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	SERVICES	PUBLIC POLICY EXCHANGE LTD	5122106863	02.12.2016	REVENUE	424.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	SERVICES	EDESIX LTD	5122107394	07.12.2016	REVENUE	1,010.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	EQUIP/FURNITURE/MATERIALS	CALE BRIPARC	5122086555	11.10.2016	REVENUE	480.83
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	SERVICES	JOHNSTON PUBLISHING NORTH	5122099026	11.11.2016	REVENUE	1,091.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	WATER SERVICES	NORTHUMBRIAN WATER	5122099489	14.11.2016	REVENUE	749.15
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	SERVICES	BEMROSE MOBILE LTD	5122104032	24.11.2016	REVENUE	978.08
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	EQUIP/FURNITURE/MATERIALS	CALE BRIPARC	5122104469	29.11.2016	REVENUE	623.92
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	EQUIP/FURNITURE/MATERIALS	CALE BRIPARC	5122105847	30.11.2016	REVENUE	1,465.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	EQUIP/FURNITURE/MATERIALS	CALE BRIPARC	5122106657	02.12.2016	REVENUE	507.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	WATER SERVICES	NORTHUMBRIAN WATER	3300274492	03.10.2016	REVENUE	547.74
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	EQUIP/FURNITURE/MATERIALS	HEATING REPLACE PARTS CENTRE	5122085819	19.10.2016	REVENUE	465.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122111493	15.12.2016	REVENUE	1,885.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	SERVICES	PARKARE LIMITED	5122084776	06.10.2016	REVENUE	714.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	PRIVATE CONTRACTORS	UK LIFT & ESCALATOR COMPANY LTD	5122105698	02.12.2016	REVENUE	579.45
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	PRIVATE CONTRACTORS	UK LIFT & ESCALATOR COMPANY LTD	5122105711	12.12.2016	REVENUE	428.94
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	SERVICES	PARKARE LIMITED	5122109820	13.12.2016	REVENUE	430.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	PRIVATE CONTRACTORS	UK LIFT & ESCALATOR COMPANY LTD	5122085288	20.10.2016	REVENUE	495.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	EQUIP/FURNITURE/MATERIALS	GEZE UK LIMITED	5122092041	25.10.2016	REVENUE	1,162.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	EQUIP/FURNITURE/MATERIALS	HIGHWAYS LABORATORY	5122088776	19.10.2016	REVENUE	2,559.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	EQUIP/FURNITURE/MATERIALS	HIGHWAYS LABORATORY	5122100744	18.11.2016	REVENUE	655.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	EQUIP/FURNITURE/MATERIALS	HIGHWAYS LABORATORY	5122108563	09.12.2016	REVENUE	499.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	CLOTHING, UNIFORMS & LAUNDRY	BRISTOL OILSKIN & OVERALL CO LTD	5122104441	28.11.2016	REVENUE	497.70
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122085030	07.10.2016	REVENUE	694.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	OTHER TRADING UNITS WITH					

SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122102417	21.11.2016	REVENUE	848.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122084979	06.10.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	NEWCASTLE CITY COUNCIL	5122083887	14.10.2016	REVENUE	939.37
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122087913	26.10.2016	REVENUE	727.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	YOTTA DCL	5122089901	26.10.2016	REVENUE	13,440.79
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122089741	28.10.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122089767	28.10.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122093482	28.10.2016	REVENUE	-800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122093483	28.10.2016	REVENUE	-800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122093484	28.10.2016	REVENUE	11,160.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER LA	GATESHEAD COUNCIL	3300275341	31.10.2016	REVENUE	28,127.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	HIGHWAYS LABORATORY	5122094087	01.11.2016	REVENUE	4,004.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122095946	04.11.2016	REVENUE	1,091.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122096993	08.11.2016	REVENUE	1,552.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122099925	15.11.2016	REVENUE	945.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122101945	18.11.2016	REVENUE	1,164.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	CIPFA BUSINESS LIMITED	5122103287	23.11.2016	REVENUE	925.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	RUTH STOCKLEY	5122104651	25.11.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122104094	25.11.2016	REVENUE	1,164.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122109961	13.12.2016	REVENUE	24,315.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122112599	19.12.2016	REVENUE	533.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	5122083606	05.10.2016	REVENUE	498,610.87
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	5122088816	17.10.2016	REVENUE	24,370.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	5122094700	04.11.2016	REVENUE	497,367.38
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	5122104417	25.11.2016	REVENUE	10,727.58
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122104338	29.11.2016	REVENUE	1,623.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	5122106517	05.12.2016	REVENUE	497,240.11
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	EQUIP/FURNITURE/MATERIALS	GLENDALE COUNTRYSIDE	5122108604	08.12.2016	REVENUE	1,113.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122111848	19.12.2016	REVENUE	4,195.64
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WM SMITH & SONS (BARNARD CASTLE) LI	5122078245	11.10.2016	REVENUE	756.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	MARK CONNELLY CONSERVATION LTD	5122093911	02.11.2016	REVENUE	1,087.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	AIREDALE FORESTRY LIMITED	5122105913	30.11.2016	REVENUE	3,583.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRANSPORT PLANNING,POLICY AND STRATEGY	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122090259	02.11.2016	REVENUE	1,785.18
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRANSPORT PLANNING,POLICY AND STRATEGY	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122098415	10.11.2016	REVENUE	1,670.77
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRANSPORT PLANNING,POLICY AND STRATEGY	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122107463	06.12.2016	REVENUE	1,670.77
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084562	05.10.2016	REVENUE	1,116.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	5122087378	12.10.2016	REVENUE	305,728.18
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122087256	12.10.2016	REVENUE	442.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122088909	17.10.2016	REVENUE	1,260.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122092331	25.10.2016	REVENUE	504.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122095403	03.11.2016	REVENUE	2,250.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122098236	11.11.2016	REVENUE	481.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122100571	16.11.2016	REVENUE	859.81
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	5122100766	16.11.2016	REVENUE	119,797.47
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105416	29.11.2016	REVENUE	2,652.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122106852	02.12.2016	REVENUE	1,734.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD	5122106204	05.12.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122109694	12.12.2016	REVENUE	832.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122110086	13.12.2016	REVENUE	1,021.95
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	5122113123	20.12.2016	REVENUE	248,201.71
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122103954	24.11.2016	REVENUE	561.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105419	29.11.2016	REVENUE	537.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	EQUIP/FURNITURE/MATERIALS	INTERPLAN SIGN SYSTEMS LIMITED	5122093489	28.10.2016	REVENUE	583.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD	5122082291	03.10.2016	REVENUE	518.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN WATER	5122083431	03.10.2016	REVENUE	513.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122084089	04.10.2016	REVENUE	894.99
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD	5122083442	05.10.2016	REVENUE	1,140.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122088381	14.10.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122089334	17.10.2016	REVENUE	2,062.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122093062	26.10.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CALOR GAS LIMITED	5122098775	11.11.2016	REVENUE	499.42
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122099115	11.11.2016	REVENUE	1,830.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122099230	11.11.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122101797	18.11.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122103642	24.11.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	FABRIKAT (NOTTINGHAM)	5122103762	28.11.2016	REVENUE	553.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122107215	05.12.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	DIRECT TRANSPORT COSTS	VEHICLE SYSTEMS SERVICES	5122093569	28.10.2016	REVENUE	510.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	J T DOVE LTD	5122085220	06.10.2016	REVENUE	452.76
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	ABDRUF LTD	5122086363	11.10.2016	REVENUE	5,466.09
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	REP ALT & MAINT	J T DOVE LTD	5122087253	12.10.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	DIRECT TRANSPORT COSTS	J T DOVE LTD	5122087640	13.10.2016	REVENUE	663.16
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PRIVATE CONTRACTORS	J T DOVE LTD	5122087651	13.10.2016	REVENUE	1,064.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CATERING SUPPLIES	ABILITY SUPPLIES UK LIMITED	5122092381	25.10.2016	REVENUE	939.84
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	SPALDINGS UK LTD	5122094196	01.11.2016	REVENUE	431.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122094548	02.11.2016	REVENUE	590.65
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122095438	03.11.2016	REVENUE	2,660.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PRIVATE CONTRACTORS	J T DOVE LTD	5122097987	09.11.2016	REVENUE	1,645.03
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLEANING & DOMESTIC	J T DOVE LTD	5122081942	11.11.2016	REVENUE	1,388.89
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122098904	11.11.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122098235	11.11.2016	REVENUE	508.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122102722	22.11.2016	REVENUE	631.68
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122102724	22.11.2016	REVENUE	1,454.52
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	SERVICES	J T DOVE LTD	5122097869	22.11.2016	REVENUE	908.52
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	MISCELLANEOUS EXPENSES	ABDRUF LTD	5122101566	22.11.2016	REVENUE	2,283.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	SERVICES	J T DOVE LTD	5122103669	24.11.2016	REVENUE	1,080.29
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PRIVATE CONTRACTORS	FABRIKAT (NOTTINGHAM)	5122103763	24.11.2016	REVENUE	4,220.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD	5122104290	25.11.2016	REVENUE	475.62
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	SERVICES	J T DOVE LTD	5122105756	30.11.2016	REVENUE	1,443.43
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	SERVICES	J T DOVE LTD	5122105758	30.11.2016	REVENUE	2,660.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PRIVATE CONTRACTORS	KESTREL SAFETY LTD	5122106195	01.12.2016	REVENUE	553.62
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122109659	12.12.2016	REVENUE	1,724.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122113908	22.12.2016	REVENUE	677.85
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	COLAS LTD	5122114373	22.12.2016	REVENUE	1,224.72
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	COMMUNICATIONS & COMPUTING	J T DOVE LTD	5122113976	22.12.2016	REVENUE	1,062.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	GREENHAM LIMITED	5122090806	20.10.2016	REVENUE	453.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	DURHAM COUNTY COUNCIL	5122099559	14.11.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	SEFAC UK LTD	5122090924	21.10.2016	REVENUE	474.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	FLEET FACTORS	5122084340	12.10.2016	REVENUE	-635.61
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	FLEET FACTORS	5122087652	12.10.2016	REVENUE	25,941.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	FLEET FACTORS	5122089466	17.10.2016	REVENUE	27,845.64

SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC	GREENHAM LIMITED	5122114676	28.12.2016	REVENUE	763.14
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC	G T CLEANING MACHINES LIMITED	5122096175	07.11.2016	REVENUE	436.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC	GREENHAM LIMITED	5122096148	04.11.2016	REVENUE	432.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC	GREENHAM LIMITED	5122114677	28.12.2016	REVENUE	442.23
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC	QUALTEX UK LTD	5122094551	03.11.2016	REVENUE	538.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC	G T CLEANING MACHINES LIMITED	5122087098	09.11.2016	REVENUE	4,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122096557	07.11.2016	REVENUE	447.06
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	GENTOO GROUP LTD	5122103720	24.11.2016	REVENUE	40,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300274935	19.10.2016	REVENUE	693.48
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122083382	03.10.2016	REVENUE	1,629.45
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084456	05.10.2016	REVENUE	1,066.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084509	05.10.2016	REVENUE	1,704.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084516	05.10.2016	REVENUE	1,833.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084551	05.10.2016	REVENUE	473.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084551	05.10.2016	REVENUE	2,520.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122084718	05.10.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122085267	06.10.2016	REVENUE	1,252.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122114491	23.12.2016	REVENUE	484.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122084087	04.10.2016	REVENUE	577.10
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122084208	04.10.2016	REVENUE	1,245.84
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122102062	18.11.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122097651	11.11.2016	REVENUE	790.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122103433	23.11.2016	REVENUE	651.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122079872	06.10.2016	REVENUE	1,440.47
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122085025	06.10.2016	REVENUE	1,660.68
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122085780	10.10.2016	REVENUE	1,893.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122086405	03.11.2016	REVENUE	2,127.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122098196	15.11.2016	REVENUE	4,613.55
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	JOHN CULLERTON & SONS LIMITED	5122090898	20.10.2016	REVENUE	486.18
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122092903	27.10.2016	REVENUE	3,752.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	DEERNESS FENCING LTD	5122100658	16.11.2016	REVENUE	493.24
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122095927	25.11.2016	REVENUE	417.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD	5122092838	26.10.2016	REVENUE	631.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122078045	03.11.2016	REVENUE	1,111.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122087165	03.11.2016	REVENUE	712.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122100169	13.12.2016	REVENUE	1,341.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122113519	28.12.2016	REVENUE	1,314.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122114601	28.12.2016	REVENUE	1,350.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED	5122085534	07.10.2016	REVENUE	2,219.17
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	UK LIFT & ESCALATOR COMPANY LTD	5122088404	14.10.2016	REVENUE	53,402.70
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CM FLOORING LTD	5122091894	25.10.2016	REVENUE	4,893.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	TILING THE NATION	5122104016	25.11.2016	REVENUE	4,822.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	SIMON WEST INTERIORS LTD	5122104543	15.12.2016	REVENUE	1,378.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROWN PAINTS LTD	5122100627	17.11.2016	REVENUE	886.54
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROWN PAINTS LTD	5122112610	19.12.2016	REVENUE	3,432.71
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122084905	06.10.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122084906	06.10.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122084907	06.10.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122084908	06.10.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CTD CERAMIC TILE DISTRIBUTORS	5122086591	12.10.2016	REVENUE	1,072.32
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122089363	17.10.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122089364	17.10.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122089365	17.10.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122091901	24.10.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122091902	24.10.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	NEW DECK FLOORING	5122092472	25.10.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	NEW DECK FLOORING	5122092480	25.10.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122093022	28.10.2016	REVENUE	3,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122093937	31.10.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122095596	03.11.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	NEW DECK FLOORING	5122097039	08.11.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122096082	09.11.2016	REVENUE	2,515.38
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122097510	09.11.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122097511	09.11.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	NEW DECK FLOORING	5122099417	14.11.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122100782	16.11.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122100097	17.11.2016	REVENUE	2,599.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122101185	17.11.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122101187	17.11.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122101188	17.11.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122101189	17.11.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122101191	17.11.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122100783	18.11.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122102176	22.11.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122102178	22.11.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CTD CERAMIC TILE DISTRIBUTORS	5122103109	23.11.2016	REVENUE	850.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122104683	25.11.2016	REVENUE	2,140.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CTD CERAMIC TILE DISTRIBUTORS	5122089815	02.12.2016	REVENUE	771.08
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122106242	02.12.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122106243	02.12.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122106761	02.12.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122106766	02.12.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	NEW DECK FLOORING	5122106738	02.12.2016	REVENUE	2,900.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122112390	19.12.2016	REVENUE	2,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122113527	21.12.2016	REVENUE	466.23
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122113623	21.12.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122072264	22.12.2016	REVENUE	428.66
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122070021	23.12.2016	REVENUE	467.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122073527	23.12.2016	REVENUE	450.53
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122114504	23.12.2016	REVENUE	499.47
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	NEW DECK FLOORING	5122114895	29.12.2016	REVENUE	2,300.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	SEKURA TRADE FRAMES LIMITED	5122092709	02.11.2016	REVENUE	1,295.05
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122103099	23.11.2016	REVENUE	1,507.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	KAEFER LTD	5122108809	09.12.2016	REVENUE	2,447.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122108513	09.12.2016	REVENUE	817.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	HEATING REPLACE PARTS CENTRE	5122110730	14.12.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	THYSSENKRUPP ENCASA	51220000410	26.10.2016	REVENUE	751.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122076303	05.10.2016	REVENUE	3,094.70
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLOTHING, UNIFORMS & LAUNDRY	WARREN ACCESS	5122074905	04.10.2016	REVENUE	891.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	Not assigned	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	1,279.61
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	HMCOURTS-SERVICE.G	7002623865	17.10.2016	REVENUE	12,039.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL LAND CHARGES	MISCELLANEOUS EXPENSES	BANNER	5122076358	13.10.2016	REVENUE	1,320.79

SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	CALLCREDIT LIMITED	5122113698	21.12.2016	REVENUE	4,800.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122088426	14.10.2016	REVENUE	3,505.33
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122089704	19.10.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122092650	25.10.2016	REVENUE	2,282.87
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	CIVICA UK LIMITED	5122113537	21.12.2016	REVENUE	13,242.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	SERVICES	JOHNSTON PUBLISHING NORTH	5122113538	21.12.2016	REVENUE	1,382.25
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVS	7002642550	15.11.2016	REVENUE	619.10
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	COMMUNICATIONS & COMPUTING	BANNER	5122106902	06.12.2016	REVENUE	870.58
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	PUBLIC TRANSPORT	JURYS MANCHESTER I	7002667275	15.12.2016	REVENUE	1,325.01
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	PRINTING/STATIONERY/GEN OFFICE	W M SCOTT & SONS (SCULPTORS) LTD	5122088464	14.10.2016	REVENUE	480.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	MAZARS LLP	5122105639	02.12.2016	REVENUE	2,750.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	MAZARS LLP	5122105900	02.12.2016	REVENUE	13,577.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	MAZARS LLP	5122105908	02.12.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	MAZARS LLP	5122107968	07.12.2016	REVENUE	13,577.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	MAZARS LLP	5122112861	20.12.2016	REVENUE	7,309.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CATERING SUPPLIES	WWW.COMPONENTSOURCE.CO	7002623865	17.10.2016	REVENUE	579.60
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	DRI VMWARE	7002623865	17.10.2016	REVENUE	1,120.80
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	PCWB TELESales	7002623865	17.10.2016	REVENUE	2,379.10
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	HADRIAN AIR CONDITIONING	5122104092	29.11.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	OPUS BUILDING SERVICES LTD	5122106937	05.12.2016	REVENUE	5,431.96
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PUBLIC TRANSPORT	ACT UKI SAP USER GROUP	7002667276	15.12.2016	REVENUE	589.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122084079	07.10.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	VISUAL METRICS LIMITED	5122085722	07.10.2016	REVENUE	1,569.92
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	WISEGROVE	5122092813	26.10.2016	REVENUE	1,122.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122094822	04.11.2016	REVENUE	4,356.90
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	WISEGROVE	5122095560	04.11.2016	REVENUE	556.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	COMPAREX UK LIMITED	5122101402	17.11.2016	REVENUE	7,415.05
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CETUS SOLUTIONS LIMITED	5122104531	05.12.2016	REVENUE	5,808.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	EXQUIP NETWORK SERVICES	5122108991	09.12.2016	REVENUE	10,387.44
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SSG ADVISORY LTD	5122085166	07.10.2016	REVENUE	19,200.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MTC AUTHORITIES IN IT EDUCATION	5122098747	14.11.2016	REVENUE	1,345.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SSG ADVISORY LTD	5122100084	15.11.2016	REVENUE	15,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SSG ADVISORY LTD	5122098941	16.11.2016	REVENUE	21,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KEYSOFT SOLUTIONS LTD	5122104494	29.11.2016	REVENUE	2,460.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	WE ARE OPEN LTD	5122108874	09.12.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SSG ADVISORY LTD	5122113658	21.12.2016	REVENUE	34,200.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	FUTURE-TECH SCI LTD	5122114128	22.12.2016	REVENUE	8,572.80
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122085955	12.10.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122087671	14.10.2016	REVENUE	1,620.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122089806	25.10.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122090539	25.10.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122093730	02.11.2016	REVENUE	1,440.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122097979	11.11.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122098241	11.11.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122101368	18.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122104762	28.11.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122108995	09.12.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122112197	21.12.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122114291	22.12.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	IMERJA LIMITED	5122109021	09.12.2016	REVENUE	17,055.54
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	CURA TECHNICAL LTD	5122109663	12.12.2016	REVENUE	548.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BRITISH STANDARDS INSTITUTION	5122112945	20.12.2016	REVENUE	1,175.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300274843	17.10.2016	REVENUE	6,208.84
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	INTRINSIC TECHNOLOGY LIMITED	5122092907	26.10.2016	REVENUE	21,700.99
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CITYFIBRE NETWORKS LTD	5122093562	28.10.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CITYFIBRE NETWORKS LTD	5122093563	28.10.2016	REVENUE	5,488.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122097084	08.11.2016	REVENUE	7,500.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300276346	06.12.2016	REVENUE	434.73
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300276448	09.12.2016	REVENUE	47,240.59
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	DATA INTERCHANGE PLC	5122090481	26.10.2016	REVENUE	1,171.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XEROX (UK) LIMITED	5122086484	12.10.2016	REVENUE	1,655.58
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CSSP	5122110230	13.12.2016	REVENUE	710.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	RITELICK CONSULTANTS LTD	5122094737	04.11.2016	REVENUE	4,663.95
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	EXPERIAN LIMIED	5122084165	04.10.2016	REVENUE	3,493.06
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122089860	18.10.2016	REVENUE	19,713.49
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122089862	18.10.2016	REVENUE	24,724.69
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122113520	21.12.2016	REVENUE	9,302.97
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122098541	11.11.2016	REVENUE	598.96
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	LIMEHOUSE SOFTWARE	5122088924	03.11.2016	REVENUE	6,700.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENVIRONMENTAL SERV	VAISALA LTD	5122095603	04.11.2016	REVENUE	12,565.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	CTRACK LIMITED	5122087396	13.10.2016	REVENUE	3,454.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	CTRACK LIMITED	5122099536	14.11.2016	REVENUE	3,454.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	CTRACK LIMITED	5122110530	21.12.2016	REVENUE	3,454.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CAUSEWAY TECHNOLOGIES LTD	5122086900	14.10.2016	REVENUE	1,772.10
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PRINT MAX	5122095451	03.11.2016	REVENUE	2,274.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	EDUFOCUS LTD	5122107324	06.12.2016	REVENUE	4,999.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	NCER CIC	5122084980	06.10.2016	REVENUE	4,267.91
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	NCER CIC	5122103876	24.11.2016	REVENUE	3,087.16
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KENSON NETWORK ENGINEERING LTD	5122113320	22.12.2016	REVENUE	3,777.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	COMPAREX UK LIMITED	5122087490	12.10.2016	REVENUE	18,144.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122090927	24.10.2016	REVENUE	793.76
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	IDOX SOFTWARE LIMITED	5122083755	04.10.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	COMPAC SERVICES (NE) LTD	5122084919	06.10.2016	REVENUE	1,647.13
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	IBM UK LTD	5122086351	12.10.2016	REVENUE	3,133.20
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ESTEEM SYSTEMS LIMITED	5122085776	13.10.2016	REVENUE	17,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	SITS GROUP	5122088280	14.10.2016	REVENUE	825.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	SOFTCAT PLC	5122087830	14.10.2016	REVENUE	6,332.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PHOENIX SOFTWARE LIMITED	5122087657	14.10.2016	REVENUE	3,819.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PHOENIX SOFTWARE LIMITED	5122087675	14.10.2016	REVENUE	1,356.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	INTRINSIC TECHNOLOGY LIMITED	5122088336	18.10.2016	REVENUE	1,902.80
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SMOOTHWALL	5122095842	10.11.2016	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ESTEEM SYSTEMS LIMITED	5122095100	11.11.2016	REVENUE	1,160.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	TECTRADE COMPUTERS LIMIED	5122099083	15.11.2016	REVENUE	57,126.86
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	TECTRADE COMPUTERS LIMIED	5122105235	29.11.2016	REVENUE	16,052.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ORACLE CORPORATION UK LIMITED	5122102420	09.12.2016	REVENUE	23,773.52
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300275891	18.11.2016	REVENUE	1,352.70
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	BANNER	5122084940	07.10.2016	REVENUE	594.75
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BOND DICKINSON LLP	5122092057	24.10.2016	REVENUE	5,250.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	THE LAW SOCIETY	5122098528	10.11.2016	REVENUE	7,406.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	DX NETWORK SERVICES LIMITED	5122102102	18.11.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	IKEN BUSINESS LTD	5122103909	24.11.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	ASSOCIATION OF DEMOCRATIC SERVICES	5122093450	27.10.2016	REVENUE	420.75
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	IRON MOUNTAIN UK LTD	5122086868	12.10		

SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122101779	18.11.2016	REVENUE	1,551.85
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122101783	18.11.2016	REVENUE	1,045.91
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122103955	01.12.2016	REVENUE	2,083.54
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122107815	07.12.2016	REVENUE	956.58
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122111925	20.12.2016	REVENUE	5,241.27
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122084141	04.10.2016	REVENUE	1,218.92
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122085170	06.10.2016	REVENUE	1,464.75
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122085434	07.10.2016	REVENUE	1,878.90
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NEOPOST FINANCE LIMITED	5122085154	12.10.2016	REVENUE	1,523.38
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122088827	17.10.2016	REVENUE	4,282.58
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	NEOPOST LIMITED (CREDIFON RCB ACCOU	3300274945	19.10.2016	REVENUE	20,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122093533	28.10.2016	REVENUE	1,378.73
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122096370	07.11.2016	REVENUE	2,361.61
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122096561	07.11.2016	REVENUE	4,413.57
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122098193	10.11.2016	REVENUE	1,635.19
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122100800	16.11.2016	REVENUE	1,076.86
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NEOPOST FINANCE LIMITED	5122101746	18.11.2016	REVENUE	1,218.48
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NEOPOST FINANCE LIMITED	5122103605	23.11.2016	REVENUE	2,050.62
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122103803	24.11.2016	REVENUE	1,568.13
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NEOPOST FINANCE LIMITED	5122105891	30.11.2016	REVENUE	602.94
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	NEOPOST LIMITED (CREDIFON RCB ACCOU	3300276352	06.12.2016	REVENUE	20,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122108000	07.12.2016	REVENUE	1,439.01
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	NEOPOST LIMITED (CREDIFON RCB ACCOU	3300276489	13.12.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122110606	14.12.2016	REVENUE	4,129.67
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122112772	19.12.2016	REVENUE	1,801.95
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	NEOPOST LIMITED (CREDIFON RCB ACCOU	3300276961	29.12.2016	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	HSF TRAINING LIMITED	5122091985	24.10.2016	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	BANNER	5122079857	05.10.2016	REVENUE	486.83
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	BANNER	5122083209	14.10.2016	REVENUE	511.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	PHS DATASHRED	5122089748	21.10.2016	REVENUE	1,297.20
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	LEVANT OFFICE INTERIORS	5122111618	19.12.2016	REVENUE	449.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	MISCELLANEOUS EXPENSES	AURORA - BALFOUR BEATTY LIVING PLAC	3300274890	18.10.2016	REVENUE	2,622.34
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300275279	27.10.2016	REVENUE	781.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	SERVICES	KENNEDYS LAW LLP	5122093767	31.10.2016	REVENUE	448.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	KENNEDYS LAW LLP	5122099787	14.11.2016	REVENUE	1,822.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	KENNEDYS LAW LLP	5122102002	18.11.2016	REVENUE	652.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	KENNEDYS LAW LLP	5122102560	21.11.2016	REVENUE	612.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	DIRECT TRANSPORT COSTS	BRISTOL STREET MOTORS	5122102780	22.11.2016	REVENUE	1,619.58
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE UK LIMITED	5122103443	23.11.2016	REVENUE	417.17
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE UK LIMITED	5122108109	07.12.2016	REVENUE	506.22
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	KENNEDYS LAW LLP	5122109664	12.12.2016	REVENUE	534.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	DIRECT TRANSPORT COSTS	HOGARTH COACHWORKS	5122113881	22.12.2016	REVENUE	1,270.90
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	SERVICES	KENNEDYS LAW LLP	5122084901	06.10.2016	REVENUE	943.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	SERVICES	KENNEDYS LAW LLP	5122084902	06.10.2016	REVENUE	575.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300275168	25.10.2016	REVENUE	4,477.51
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	SERVICES	KENNEDYS LAW LLP	5122093781	31.10.2016	REVENUE	704.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300275470	03.11.2016	REVENUE	647.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	KENNEDYS LAW LLP	5122098283	10.11.2016	REVENUE	2,193.35
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300275689	11.11.2016	REVENUE	522.75
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	KENNEDYS LAW LLP	5122099602	15.11.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	CAPITA ABSENCE MANAGEMENT SERVICES	5122083863	04.10.2016	REVENUE	81,073.45
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	CAPITA ABSENCE MANAGEMENT SERVICES	5122111059	15.12.2016	REVENUE	15,384.88
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300274693	10.10.2016	REVENUE	637.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	SERVICES	KENNEDYS LAW LLP	5122086515	11.10.2016	REVENUE	578.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	DIRECT TRANSPORT COSTS	BRISTOL STREET MOTORS	5122088201	13.10.2016	REVENUE	1,350.21
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300274907	18.10.2016	REVENUE	975.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300275435	02.11.2016	REVENUE	566.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	KENNEDYS LAW LLP	5122095306	03.11.2016	REVENUE	4,393.82
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300275447	03.11.2016	REVENUE	816.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	MCKEAGS SOLICITORS	3300275573	09.11.2016	REVENUE	11,475.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	CRAWFORD INVESTIGATIONS	5122098243	10.11.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	DWF	5122099577	14.11.2016	REVENUE	4,908.43
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	KENNEDYS LAW LLP	5122099574	14.11.2016	REVENUE	725.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	DIRECT TRANSPORT COSTS	SPRINGFIELD MOTOR GROUP	5122102577	21.11.2016	REVENUE	610.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	KENNEDYS LAW LLP	5122102576	21.11.2016	REVENUE	543.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	DWF	3300275909	21.11.2016	REVENUE	727.20
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300275958	22.11.2016	REVENUE	647.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	BEN HOARE BELL SOLICITORS	3300275959	23.11.2016	REVENUE	2,252.20
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	BEN HOARE BELL SOLICITORS	3300275975	23.11.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	DAC BEACHCROFT CLAIMS LTD	5122105278	29.11.2016	REVENUE	751.56
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	KENNEDYS LAW LLP	5122113505	21.12.2016	REVENUE	1,382.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	MARSH LTD	5122113001	20.12.2016	REVENUE	935.84
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300276258	01.12.2016	REVENUE	637.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300276802	21.12.2016	REVENUE	627.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300276803	21.12.2016	REVENUE	7,142.88
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	MISCELLANEOUS EXPENSES	DWF	3300274568	05.10.2016	REVENUE	2,135.10
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300274651	06.10.2016	REVENUE	647.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300274753	12.10.2016	REVENUE	637.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	MISCELLANEOUS EXPENSES	NORTHERN GASWORKS	3300275289	27.10.2016	REVENUE	743.99
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	DWF	5122099576	14.11.2016	REVENUE	4,441.18
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	DWF	5122105665	30.11.2016	REVENUE	2,059.39
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300276390	08.12.2016	REVENUE	627.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	Not assigned	MISCELLANEOUS EXPENSES	ARGOS RETAIL GROUP	7002623865	17.10.2016	REVENUE	2,040.02
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	BRAKE BROS LTD	7002623865	17.10.2016	REVENUE	3,352.02
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	BRAKE BROS LTD	7002623867	17.10.2016	REVENUE	1,261.70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623865	17.10.2016	REVENUE	1,113.53
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002623865	17.10.2016	REVENUE	1,368.76
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002623867	17.10.2016	REVENUE	584.77
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002623865	17.10.2016	REVENUE	804.04
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002617097	06.10.2016	REVENUE	10,415.23
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME	7002617157	06.10.2016	REVENUE	1,108.39
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME	7002617148	06.10.2016	REVENUE	533.90
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION	7002617106	06.10.2016	REVENUE	1,139.86
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRIMROSE CARE HOME	7002617102	06.10.2016	REVENUE	4,733.22
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002617182	06.10.2016	REVENUE	533.90
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD	7002617134	06.10.2016	REVENUE	5,817.32
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WARDLEY GATE CARE HOME	7002617211	06.10.2016	REVENUE	1,006.64
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7002617103	06.10.2016	REVENUE	2,963.55
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002622462	12.10.2016	REVENUE	11,241.76
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME	7002622522	12.10.2016	REVENUE	1,108.39
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME	7002622513	12.10.2016	REVENUE	533.90
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION	7002622471	12.10.2016	REVENUE	1,139.86
SUNDERLAND CITY COUNCIL									

SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122102657	22.11.2016	REVENUE	968.39
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	CATERING SUPPLIES	TESCO GIFT CARD DEPARTMENT	5122085694	07.10.2016	REVENUE	2,255.62
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	MISCELLANEOUS EXPENSES	TESCO GIFT CARD DEPARTMENT	5122086801	11.10.2016	REVENUE	911.45
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	MISCELLANEOUS EXPENSES	TESCO GIFT CARD DEPARTMENT	5122086808	11.10.2016	REVENUE	1,330.71
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	MISCELLANEOUS EXPENSES	TESCO GIFT CARD DEPARTMENT	5122105038	29.11.2016	REVENUE	2,312.03
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	MISCELLANEOUS EXPENSES	TESCO GIFT CARD DEPARTMENT	5122107012	05.12.2016	REVENUE	2,242.16
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	RENTS	PAYPOINT PLC REQUESTS	3300275394	02.11.2016	REVENUE	560.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	RENTS	PAYPOINT PLC REQUESTS	3300275706	11.11.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	RENTS	PAYPOINT PLC REQUESTS	3300275883	18.11.2016	REVENUE	560.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	RENTS	PAYPOINT PLC REQUESTS	3300276062	25.11.2016	REVENUE	560.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	RENTS	PAYPOINT PLC REQUESTS	3300276270	05.12.2016	REVENUE	880.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	RENTS	PAYPOINT PLC REQUESTS	3300276440	09.12.2016	REVENUE	1,040.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	RENTS	PAYPOINT PLC REQUESTS	3300276940	23.12.2016	REVENUE	560.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS	COMMUNITY SUSTAINABILITY SERVICES	5122091300	21.10.2016	REVENUE	4,654.64
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS	COMMUNITY SUSTAINABILITY SERVICES	5122099726	14.11.2016	REVENUE	5,818.67
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS	KLASS ELECTRICALS	3300276039	24.11.2016	REVENUE	5,030.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	OPERATIONAL COSTS	VOLUNTARY & COMM ACTION SUNDERLAND	5122091423	21.10.2016	REVENUE	2,076.20
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	PRIVATE SECTOR HOUSING RENEWAL	SERVICES	UNITE LTD	5122094001	31.10.2016	REVENUE	6,120.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	HOMELESSNESS	EXPENSES	TRAVELODGE WEBSITE	7002642422	15.11.2016	REVENUE	629.99
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	HOMELESSNESS	RENTS	GLB LETTING & DEVELOPMENT	5122113365	21.12.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	SUPPORTING PEOPLE	PRIVATE CONTRACTORS	CENTREPOINT SOHO LTD	5122096569	07.11.2016	REVENUE	226,896.67
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	SUPPORTING PEOPLE	PRIVATE CONTRACTORS	CENTREPOINT SOHO LTD	5122096582	07.11.2016	REVENUE	-11,902.90
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	SUPPORTING PEOPLE	PRIVATE CONTRACTORS	WEARSDIE WOMEN IN NEED - MAIN CHARIT	5122096692	07.11.2016	REVENUE	146,500.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	SUPPORTING PEOPLE	PRIVATE CONTRACTORS	CENTREPOINT SOHO LTD	5122100100	15.11.2016	REVENUE	241,673.60
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM	3300276525	14.12.2016	REVENUE	553.86
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM	3300276527	15.12.2016	REVENUE	553.86
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	RICHARD CORKHILL COUNSULTANCY	5122086365	11.10.2016	REVENUE	2,137.50
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	COLIN MORRIS	5122087617	12.10.2016	REVENUE	1,179.35
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	NHS SUNDERLAND CCG	5122096597	07.11.2016	REVENUE	6,751.53
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	RICHARD CORKHILL COUNSULTANCY	5122097800	09.11.2016	REVENUE	1,575.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	REDACTED DATA	5122099286	11.11.2016	REVENUE	980.18	
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PALLION ACTION GROUP	5122084843	06.10.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PALLION ACTION GROUP	5122084844	06.10.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122088478	14.10.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122088479	14.10.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122088480	14.10.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122094020	04.11.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122094023	04.11.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PALLION ACTION GROUP	5122097224	08.11.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PALLION ACTION GROUP	5122097226	08.11.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122097124	08.11.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PALLION ACTION GROUP	5122107687	06.12.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PALLION ACTION GROUP	5122107688	06.12.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122107692	06.12.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122107693	06.12.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122107694	06.12.2016	REVENUE	4,166.66
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	THOMSON REUTERS	5122084060	05.10.2016	REVENUE	985.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122093859	02.11.2016	REVENUE	1,622.76
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122095366	08.11.2016	REVENUE	1,592.76
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122098017	09.11.2016	REVENUE	1,577.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122107607	06.12.2016	REVENUE	1,605.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122110569	14.12.2016	REVENUE	1,605.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122112436	19.12.2016	REVENUE	1,769.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122107654	20.12.2016	REVENUE	1,605.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122113261	21.12.2016	REVENUE	1,769.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BLUEBIRD CARE AGENCY	5122087726	12.10.2016	REVENUE	1,575.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SPA LTD	5122087738	12.10.2016	REVENUE	1,605.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNDERLAND HOME CARE ASSOCIATES	5122087733	12.10.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	WESTOE GRANGE CARE HOME	5122087232	12.10.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CARELINE HOMECARE	5122088255	13.10.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CARELINE HOMECARE	5122088256	13.10.2016	REVENUE	1,020.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SPA LTD	5122088238	13.10.2016	REVENUE	1,605.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	HELEN MCARDLE CARE	5122090498	19.10.2016	REVENUE	1,860.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	HELEN MCARDLE CARE	5122090529	19.10.2016	REVENUE	3,750.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BARNES COURT (COUNTRYWIDE CARE HOME	5122092040	24.10.2016	REVENUE	2,700.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	THORNCLIFFE HOUSE	5122091986	24.10.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CARELINE HOMECARE	5122093344	28.10.2016	REVENUE	2,940.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	THE HIGHLANDS	5122095400	03.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SLW LIMITED - SYCAMORE LODGE	5122096057	04.11.2016	REVENUE	2,340.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PRINCESS HOUSE R/H	5122100503	15.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	J & F BECKETT	5122102613	21.11.2016	REVENUE	1,590.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	WESTHOME CARE SERVICES	5122102784	22.11.2016	REVENUE	2,520.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	THORNCLIFFE HOUSE	5122103227	23.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	COMFORT CALL LIMITED	5122103635	24.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DARLINGTON BOROUGH COUNCIL	5122103773	24.11.2016	REVENUE	780.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	J & F BECKETT	5122103757	24.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	COMFORT CALL LIMITED	5122104562	25.11.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	COMFORT CALL LIMITED	5122104563	25.11.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BLUEBIRD CARE	5122103753	28.11.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	HOMECARE NORTH EAST	5122103226	28.11.2016	REVENUE	570.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION	5122101253	30.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NEW CENTURY WILLOWDENE CARE HOME	5122108317	07.12.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	COMFORT CALL LIMITED	5122108862	09.12.2016	REVENUE	2,325.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NECA	5122083725	03.10.2016	REVENUE	1,950.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122084311	05.10.2016	REVENUE	1,166.16
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS	NORTH EAST OF ENGLAND BIC	5122087148	12.10.2016	REVENUE	10,746.45
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122087191	12.10.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122088619	14.10.2016	REVENUE	5,500.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122088620	14.10.2016	REVENUE	3,374.39
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122088727	14.10.2016	REVENUE	1,806.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS	GROUNDWORK SOUTH TYNESIDE	5122090907	20.10.2016	REVENUE	536.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LEARNING 4 EVER	5122090811	20.10.2016	REVENUE	2,766.07
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS	NORTH EAST OF ENGLAND BIC	5122091565	21.10.2016	REVENUE	453.47
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122091365	21.10.2016	REVENUE	973.62
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122091493	21.10.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122091943	24.10.2016	REVENUE	1,208.01
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LEARNING 4 EVER	5122092326	25.10.2016	REVENUE	2,470.80
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NEOPOST FINANCE LIMITED	5122093863	31.10.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NECA	5122094952	03.11.2016	REVENUE	2,062.50
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NECA	5122095122	03.11.2016	REVENUE	1,375.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	H & G HEALTHCARE LTD	5122095369	03.11.2016	REVENUE	3,266.50
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122095974	04.11.2016	REVENUE	994.48
SUNDERLAND CITY COUNCIL									

SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NECA	5122104970	28.11.2016	REVENUE	2,025.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NECA	5122104971	28.11.2016	REVENUE	2,387.50
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122105360	29.11.2016	REVENUE	4,072.90
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122106201	02.12.2016	REVENUE	1,040.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122107349	06.12.2016	REVENUE	1,150.17
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122108118	07.12.2016	REVENUE	1,626.23
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122109074	09.12.2016	REVENUE	4,421.53
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122109077	09.12.2016	REVENUE	6,025.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NEW COLLEGE DURHAM	5122109096	09.12.2016	REVENUE	1,163.11
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DEBORAH BARNETT	5122090315	19.10.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DEBORAH BARNETT	5122093381	27.10.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DEBORAH BARNETT	5122101524	17.11.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DEBORAH BARNETT	5122105000	28.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ST CUTHBERT'S HOSPICE	5122084058	06.10.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	JOHN MCCABE	5122094730	02.11.2016	REVENUE	590.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	JOHN MCCABE	5122105512	30.11.2016	REVENUE	780.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NORTHERN SHAPE(EQUAL ARTS)	5122093009	26.10.2016	REVENUE	13,400.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122104512	25.11.2016	REVENUE	1,476.70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NMBRIA HEALTHCARE NHS FOUNDATION TR	5122107239	05.12.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISABELLA QUINN	5122110350	14.12.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	FIRST 2 PRINT NE LIMITED	5122099839	14.11.2016	REVENUE	447.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SRCL LTD	5122102642	22.11.2016	REVENUE	745.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CITY UNIVERSITY LONDON	5122089004	17.10.2016	REVENUE	19,933.33
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNDERLAND AND NORTH DURHAM	5122083367	03.10.2016	REVENUE	1,280.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BALTIMORE CONSULTING GROUP	5122083479	03.10.2016	REVENUE	440.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BALTIMORE CONSULTING GROUP	5122083480	03.10.2016	REVENUE	8,800.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BALTIMORE CONSULTING GROUP	5122083484	03.10.2016	REVENUE	7,480.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SES CIC	5122083535	03.10.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	GATENBY SANDERSON	5122083815	04.10.2016	REVENUE	13,838.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122084385	05.10.2016	REVENUE	1,204.51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	OAK GROVE HOUSING CONSULTANCY	5122084133	05.10.2016	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	GATENBY SANDERSON	5122085801	10.10.2016	REVENUE	13,838.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122086392	11.10.2016	REVENUE	1,204.51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NUMBER 10 INTERIM LTD	5122087695	12.10.2016	REVENUE	3,079.51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	OAK GROVE HOUSING CONSULTANCY	5122088389	14.10.2016	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122087782	17.10.2016	REVENUE	1,204.51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NUMBER 10 INTERIM LTD	5122091757	21.10.2016	REVENUE	1,802.60
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DEVONSHIRES SOLICITORS	5122093452	28.10.2016	REVENUE	804.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122095493	03.11.2016	REVENUE	1,204.51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122095496	03.11.2016	REVENUE	1,204.51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	THE FIVE LAMPS ORGANISATION	5122095250	03.11.2016	REVENUE	2,180.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	THE FIVE LAMPS ORGANISATION	5122095281	03.11.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNDERLAND AND NORTH DURHAM	5122096787	08.11.2016	REVENUE	1,290.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNDERLAND AND NORTH DURHAM	5122096788	08.11.2016	REVENUE	1,315.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	THE FIVE LAMPS ORGANISATION	5122095277	09.11.2016	REVENUE	2,180.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	OAK GROVE HOUSING CONSULTANCY	5122099679	14.11.2016	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	GATENBY SANDERSON	5122101773	18.11.2016	REVENUE	12,580.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DEVONSHIRES SOLICITORS	5122101800	22.11.2016	REVENUE	1,064.50
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122105219	29.11.2016	REVENUE	1,204.51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122105224	29.11.2016	REVENUE	1,204.51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NEPRO LIMITED	5122107000	06.12.2016	REVENUE	145,740.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SES CIC	5122108373	07.12.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122110814	14.12.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122114715	28.12.2016	REVENUE	1,204.51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BANGLADESHI COMMUNITY CENTRE	5122087843	13.10.2016	REVENUE	16,250.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BANGLADESHI COMMUNITY CENTRE	5122087844	13.10.2016	REVENUE	16,250.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	NHS SUNDERLAND CCG	5122083165	06.10.2016	REVENUE	-31,274.11
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	NHS SUNDERLAND CCG	5122093285	27.10.2016	REVENUE	29,017.76
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	HILTON HARROP GRIFFITHS	5122092258	25.10.2016	REVENUE	525.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	J O'SULLIVAN	5122097334	09.11.2016	REVENUE	1,230.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DEBORAH SHIELD	5122099663	14.11.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	TIMOTHY SPAIN	5122099517	14.11.2016	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	L RIPPON	5122100281	15.11.2016	REVENUE	1,484.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SIMON EDWARDS	5122101425	17.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	HILTON HARROP GRIFFITHS	5122105715	30.11.2016	REVENUE	630.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	HILTON HARROP GRIFFITHS	5122107869	06.12.2016	REVENUE	1,260.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	RICHARD NELSON LLP	5122114898	29.12.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	TECHNOMED LTD	5122110590	22.12.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	MEDIABURST	5122107393	22.12.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NHS SUNDERLAND CCG	5122114602	28.12.2016	REVENUE	2,184.60
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PIONEERING CARE PARTNERSHIP	5122085496	11.10.2016	REVENUE	39,250.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CARERS FEDERATION LIMITED	5122085128	27.10.2016	REVENUE	2,349.53
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CARERS FEDERATION LIMITED	5122098945	14.11.2016	REVENUE	2,886.95
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CARERS FEDERATION LIMITED	5122108689	21.12.2016	REVENUE	2,938.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	SERVICES	SUNDERLAND BID LIMITED	5122087655	13.10.2016	REVENUE	117,834.42
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	RENTS	CHURCH HOUSE CONF CENTRE	5122100353	15.11.2016	REVENUE	2,394.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	SERVICES	TYNE AND WEAR PENSION FUND	5122085567	07.10.2016	REVENUE	682.02
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	MISCELLANEOUS EXPENSES	NORTH TYNESIDE COUNCIL	3300274785	13.10.2016	REVENUE	6,055.01
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	SERVICES	TYNE AND WEAR PENSION FUND	5122096590	07.11.2016	REVENUE	682.02
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	SERVICES	TYNE AND WEAR PENSION FUND	5122106087	01.12.2016	REVENUE	682.02
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	GRANTS & SUBSCRIPTIONS	RYECROFT GLENTON	3300276366	07.12.2016	REVENUE	12,230.32
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	SERVICES	SOLUTION GROUP	5122087011	18.10.2016	REVENUE	2,200.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	EQUIP/FURNITURE/MATERIALS	TRENDS BUSINESS RESEARCH LTD	5122094576	02.11.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	SERVICES	SOLUTION GROUP	5122094577	02.11.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	OPERATIONAL COSTS	NORTH TYNESIDE COUNCIL	3300276356	06.12.2016	REVENUE	7,622.92
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	OPERATIONAL COSTS	NORTH TYNESIDE COUNCIL	3300276693	20.12.2016	REVENUE	5,792.87
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	SERVICES	LOOP	5122113522	21.12.2016	REVENUE	3,761.34
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	MISCELLANEOUS EXPENSES	GATESHEAD COUNCIL	3300275169	25.10.2016	REVENUE	5,201.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	PUBLIC TRANSPORT	CLICK TRAVEL LTD	7002623865	17.10.2016	REVENUE	525.86
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVS	7002623865	17.10.2016	REVENUE	628.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVS	7002623865	17.10.2016	REVENUE	617.05
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122083369	03.10.2016	REVENUE	1,188.61
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122083370	03.10.2016	REVENUE	1,018.88
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122086231	10.10.2016	REVENUE	1,689.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122092955	26.10.2016	REVENUE	518.71
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122092956	26.10.2016	REVENUE	4,212.24
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122092957	26.10.2016	REVENUE	6,786.54
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122092959	26.10.2016	REVENUE	13,399.51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122095898	04.11.2016	REVENUE	6,651.58
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122095920	04.11.2016	REVENUE	1,083.52
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122098190	10.11.2016	REVENUE	553.22
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122098325	10.11.2016		

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS	HOUGHTON RACECOURSE COMMUNITY ASSOC	3300275362	01.11.2016	REVENUE	619.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS	PENNYWELL COMMUNITY CENTRE	3300275404	02.11.2016	REVENUE	3,142.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS	DOXFORD PARK COMMUNITY ASSOCIATION	3300275616	10.11.2016	REVENUE	681.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS	PENSHAW COMMUNITY ASSOCIATION	3300275783	15.11.2016	REVENUE	512.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS	SOUTHWICK YOUTH & COMMUNITY CENTRE	3300275769	15.11.2016	REVENUE	1,838.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS	DEPTFORD & MILLFIELD COMMUNITY ASSO	3300276472	12.12.2016	REVENUE	1,667.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS	FULWELL COMMUNITY ASSOCIATION	3300276469	12.12.2016	REVENUE	690.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS	GRANGETOWN COMMUNITY ASSOCIATION	3300276485	12.12.2016	REVENUE	960.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	GRANTS & SUBSCRIPTIONS	RYHOPE COMMUNITY ASSOCIATION	3300276484	12.12.2016	REVENUE	3,277.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	MISCELLANEOUS EXPENSES	WWW.SOLACE.ORG.UK	7002642550	15.11.2016	REVENUE	520.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	BOND DICKINSON LLP	5122107882	06.12.2016	REVENUE	420.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	EVERSHEDS LLP	5122089288	17.10.2016	REVENUE	23,900.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	EVERSHEDS LLP	5122092694	26.10.2016	REVENUE	22,699.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	GLEEDS COST MANAGEMENT	5122109935	13.12.2016	REVENUE	2,375.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	GLEEDS COST MANAGEMENT	5122110107	13.12.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	THE CUSTOMS HOUSE TRUST LIMITED	5122092673	01.11.2016	REVENUE	577.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	THE CUSTOMS HOUSE TRUST LIMITED	5122092671	01.11.2016	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	THE CUSTOMS HOUSE TRUST LIMITED	5122105774	30.11.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	THOMPSONS SOLICITORS	5122095556	03.11.2016	REVENUE	675.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	GMB NORTHERN REGION	5122096499	07.11.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	GMB NORTHERN REGION	5122104485	25.11.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	GMB NORTHERN REGION	5122114027	22.12.2016	REVENUE	4,050.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	GMB NORTHERN REGION	5122090434	19.10.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	GRANTS & SUBSCRIPTIONS	MARINE MANAGEMENT ORGANISATION	5122086413	11.10.2016	REVENUE	1,175.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	MARINE MANAGEMENT ORGANISATION	5122087920	13.10.2016	REVENUE	568.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	CONTRACT HIRE/OPERAT LEASE	JIM HUGHES COACHES LIMITED	5122087971	14.10.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	CLOTHING, UNIFORMS & LAUNDRY	AZTEC PRINTWEAR & PROMOTIONS	5122090983	20.10.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ROYAL HASKONING	5122095861	04.11.2016	REVENUE	21,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	NITELITES LIMITED	5122096879	08.11.2016	REVENUE	1,545.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	MARINE MANAGEMENT ORGANISATION	5122108092	07.12.2016	REVENUE	3,964.92
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ROYAL HASKONING	5122111421	15.12.2016	REVENUE	7,865.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS & ADVERTISI	5122084815	06.10.2016	REVENUE	1,235.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS & ADVERTISI	5122084816	06.10.2016	REVENUE	1,885.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS & ADVERTISI	5122084818	07.10.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS & ADVERTISI	5122084921	07.10.2016	REVENUE	2,210.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS & ADVERTISI	5122084928	07.10.2016	REVENUE	2,370.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122089885	18.10.2016	REVENUE	1,484.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	CATERING SUPPLIES	SUNDERLAND MARRIOTT HOTEL	5122093413	27.10.2016	REVENUE	2,400.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS & ADVERTISI	5122092796	27.10.2016	REVENUE	3,078.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122094643	02.11.2016	REVENUE	4,470.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS & ADVERTISI	5122092778	03.11.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS & ADVERTISI	5122097863	09.11.2016	REVENUE	770.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	BRAND ADDITION LTD	5122086507	11.10.2016	REVENUE	43,585.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	A D MERCHANDISE LIMITED	5122084361	12.10.2016	REVENUE	910.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES	MXN SECURITY LIMITED	5122088260	13.10.2016	REVENUE	3,354.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES	MXN SECURITY LIMITED	5122097736	09.11.2016	REVENUE	3,627.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES	MXN SECURITY LIMITED	5122108249	07.12.2016	REVENUE	3,120.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122097717	09.11.2016	REVENUE	770.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	RENTS	KNIGHT FRANK LLP	5122105886	30.11.2016	REVENUE	2,011.33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES	SSAIB	5122107410	06.12.2016	REVENUE	770.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES	WEARSDIE WOMEN IN NEED - MAIN CHARIT	5122092539	25.10.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES	NORTHUMBRIA COMMUNITY REHABILITATIO	5122101008	17.11.2016	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	PUBLIC TRANSPORT	KLM	7002623866	17.10.2016	REVENUE	775.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	PUBLIC TRANSPORT	KLM	7002623866	17.10.2016	REVENUE	775.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	OPERATIONAL COSTS	HERON MARINE LIMITED	5122091257	20.10.2016	REVENUE	5,521.23
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	OPERATIONAL COSTS	HERON MARINE LIMITED	5122096166	04.11.2016	REVENUE	834.66
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	HERON MARINE LIMITED	5122109170	09.12.2016	REVENUE	474.34
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LEVANT OFFICE INTERIORS	5122108197	09.12.2016	REVENUE	569.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G NICHOLSON (ENGINEERS) LTD	5122088956	17.10.2016	REVENUE	1,980.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122100335	15.11.2016	REVENUE	3,446.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122100338	15.11.2016	REVENUE	3,864.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122102614	21.11.2016	REVENUE	3,600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122102832	22.11.2016	REVENUE	4,233.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122096014	04.11.2016	REVENUE	903.08
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122113594	21.12.2016	REVENUE	4,551.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	AFS CONSULTANTS	5122086032	10.10.2016	REVENUE	566.10
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	ARCO TYNE & WEAR	5122086399	11.10.2016	REVENUE	606.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART	5122087918	13.10.2016	REVENUE	510.85
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING	OFCOM	5122089353	17.10.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	HARBOR MANAGEMENT SOLUTIONS	5122088676	17.10.2016	REVENUE	2,777.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART	5122091072	20.10.2016	REVENUE	872.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	SEALANE INSHORE LTD	5122091071	20.10.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122094079	01.11.2016	REVENUE	588.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122094599	02.11.2016	REVENUE	931.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING	SUNDERLAND MOBILE COMMS	5122095247	03.11.2016	REVENUE	664.98
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FM STEELSTOCK LTD	5122096040	04.11.2016	REVENUE	417.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	BRAEMAR HOWELLS	5122096808	08.11.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122110372	14.12.2016	REVENUE	784.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART	5122110798	14.12.2016	REVENUE	478.95
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	REACH AND RESCUE	5122112852	20.12.2016	REVENUE	3,405.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED	5122084479	05.10.2016	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FM STEELSTOCK LTD	5122085430	07.10.2016	REVENUE	1,052.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	G A SMITH LTD	5122086807	11.10.2016	REVENUE	3,236.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	HYDRAQUIP	5122087358	14.10.2016	REVENUE	811.58
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	ISS FACILITY SERVICES LTD	5122089030	17.10.2016	REVENUE	2,475.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED	5122088565	18.10.2016	REVENUE	1,413.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED	5122088566	18.10.2016	REVENUE	2,318.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART	5122091249	20.10.2016	REVENUE	489.06
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION	5122091079	20.10.2016	REVENUE	814.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION	5122091243	20.10.2016	REVENUE	749.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BRIGGS EQUIPMENT UK	5122091070	20.10.2016	REVENUE	1,560.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	CYLINDER SERVICE CENTRE LTD	5122091245	20.10.2016	REVENUE	1,828.42
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD	5122091246	20.10.2016	REVENUE	940.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD	5122091248	20.10.2016	REVENUE	1,880.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	GRANTS & SUBSCRIPTIONS	HEALTH & SAFETY EXECUTIVE	5122092545	25.10.2016	REVENUE	716.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS						

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	STEPS AND STILLAGES	5122098985	11.11.2016	REVENUE	830.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	SERVICES	ISS FACILITY SERVICES LTD	5122099142	11.11.2016	REVENUE	2,362.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	COOPER HANDLING SOLUTIONS LTD	5122098882	15.11.2016	REVENUE	-596.89
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	COOPER HANDLING SOLUTIONS LTD	5122100388	15.11.2016	REVENUE	1,278.78
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED	5122099021	16.11.2016	REVENUE	5,887.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED	5122099181	16.11.2016	REVENUE	8,111.45
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD	5122100780	16.11.2016	REVENUE	1,004.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION	5122101214	17.11.2016	REVENUE	683.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION	5122101218	17.11.2016	REVENUE	517.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD	5122101181	17.11.2016	REVENUE	1,880.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	COOPER HANDLING SOLUTIONS LTD	5122101879	18.11.2016	REVENUE	3,881.33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION	5122101457	18.11.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	G A SMITH LTD	5122101876	18.11.2016	REVENUE	1,512.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	BG FABRICATIONS AND SHIP REPAIR LTD	5122102944	22.11.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G NICHOLSON (ENGINEERS) LTD	5122103476	24.11.2016	REVENUE	894.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED	5122104867	28.11.2016	REVENUE	5,735.14
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED	5122104869	28.11.2016	REVENUE	684.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	COOPER HANDLING SOLUTIONS LTD	5122105574	29.11.2016	REVENUE	1,440.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART	5122105572	29.11.2016	REVENUE	1,575.95
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE	5122105817	30.11.2016	REVENUE	2,045.84
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION	5122105750	30.11.2016	REVENUE	799.09
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART	5122107355	06.12.2016	REVENUE	853.08
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BRIGGS EQUIPMENT UK	5122107353	06.12.2016	REVENUE	936.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	INTERFIT LTD	5122108093	07.12.2016	REVENUE	845.72
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	LINDE CASTLE LIMITED	5122108067	07.12.2016	REVENUE	681.28
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE	5122109119	09.12.2016	REVENUE	1,464.86
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART	5122109167	09.12.2016	REVENUE	688.04
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED	5122109707	12.12.2016	REVENUE	757.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	LINDE CASTLE LIMITED	5122109061	12.12.2016	REVENUE	1,491.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	G A SMITH LTD	5122109688	12.12.2016	REVENUE	1,501.43
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED	5122102461	12.12.2016	REVENUE	-600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE	5122110352	14.12.2016	REVENUE	4,803.36
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	ADMEC MUNICIPAL SERVICES LTD	5122110370	14.12.2016	REVENUE	460.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FM STEELSTOCK LTD	5122110369	14.12.2016	REVENUE	1,052.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	SERVICES	ISS FACILITY SERVICES LTD	5122113028	20.12.2016	REVENUE	2,475.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART	5122113596	21.12.2016	REVENUE	640.37
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD	5122114579	23.12.2016	REVENUE	4,258.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	SERVICES	ADT FIRE & SECURITY PLC	5122114912	29.12.2016	REVENUE	436.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122085974	10.10.2016	REVENUE	2,800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122094706	02.11.2016	REVENUE	1,526.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	TEAM REWINDS LTD	5122093243	27.10.2016	REVENUE	579.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD	5122094456	02.11.2016	REVENUE	2,291.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD	5122094458	02.11.2016	REVENUE	1,347.36
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD	5122096036	04.11.2016	REVENUE	520.38
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD	5122096039	04.11.2016	REVENUE	881.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	METOOOL REELING PRODUCTS LIMITED	5122104008	29.11.2016	REVENUE	544.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	METOOOL REELING PRODUCTS LIMITED	5122104009	29.11.2016	REVENUE	544.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD	5122110032	13.12.2016	REVENUE	470.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122112349	19.12.2016	REVENUE	3,953.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KONECRANES UK LTD	5122113597	21.12.2016	REVENUE	864.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD	5122114578	23.12.2016	REVENUE	624.78
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	SERVICES	ARUP	5122066864	03.10.2016	REVENUE	4,900.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	SERVICES	ARUP	5122067535	03.10.2016	REVENUE	4,700.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122083531	06.10.2016	REVENUE	460.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	SERVICES	SLR CONSULTING	5122087950	13.10.2016	REVENUE	950.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122088835	17.10.2016	REVENUE	475.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122089000	17.10.2016	REVENUE	475.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122089001	17.10.2016	REVENUE	445.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	GRANTS & SUBSCRIPTIONS	RAIL FREIGHT GROUP	5122091089	20.10.2016	REVENUE	1,495.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING	BANNER	5122086579	25.10.2016	REVENUE	421.04
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122095962	04.11.2016	REVENUE	525.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122098230	10.11.2016	REVENUE	491.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122098240	10.11.2016	REVENUE	460.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122098715	15.11.2016	REVENUE	491.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122109120	09.12.2016	REVENUE	475.90
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122109187	09.12.2016	REVENUE	1,620.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122110977	14.12.2016	REVENUE	475.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122110981	14.12.2016	REVENUE	445.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122110343	14.12.2016	REVENUE	454.91
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122110361	14.12.2016	REVENUE	443.11
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122112555	19.12.2016	REVENUE	525.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	INDUSTRIAL REMOTE CONTROL SYSTEMS L	5122108287	07.12.2016	REVENUE	429.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART	5122114489	23.12.2016	REVENUE	459.66
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122100314	15.11.2016	REVENUE	424.86
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122110545	14.12.2016	REVENUE	653.57
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	ENERGY COSTS	NPOWER NORTHERN LIMITED	3300274923	18.10.2016	REVENUE	652,392.61
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	3M UK PLC	7002623865	17.10.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	OLDHAM COUNCIL	5122077731	03.10.2016	REVENUE	7,611.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R BRANDING LTD	5122081807	06.10.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ILC LTD	5122088628	14.10.2016	REVENUE	21,032.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R BRANDING LTD	5122086583	18.10.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	GATENBY SANDERSON	5122091984	26.10.2016	REVENUE	9,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	GATENBY SANDERSON	5122096248	04.11.2016	REVENUE	8,330.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ILC LTD	5122098474	10.11.2016	REVENUE	15,296.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	GATENBY SANDERSON	5122106423	02.12.2016	REVENUE	4,538.28
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	GATENBY SANDERSON	5122109242	09.12.2016	REVENUE	2,700.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ILC LTD	5122110839	15.12.2016	REVENUE	19,598.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS	THE QUAYSIDE EXCHANGE	5122106408	02.12.2016	REVENUE	1,056.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LATERAL ADVERTISING LIMITED	5122093929	12.12.2016	REVENUE	1,275.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	WEBER SHANDWICK	5122089847	18.10.2016	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	RSA	5122104946	28.11.2016	REVENUE	12,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNDERLAND BID LIMITED	5122086554	12.10.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MADE TELEVISION LTD	5122095339	03.11.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ADOBE CREATIVE CLOUD	7002642422	15.11.2016	REVENUE	548.78
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122107189	09.12.2016	REVENUE	

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122109150	09.12.2016	REVENUE	920.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	TONY DODDS	5122083639	03.10.2016	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	TONY DODDS	5122087967	20.10.2016	REVENUE	7,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	TONY DODDS	5122096061	04.11.2016	REVENUE	12,720.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	EDEN 21 LIMITED	5122100220	15.11.2016	REVENUE	3,660.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	TONY DODDS	5122105374	29.11.2016	REVENUE	7,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NORTHERN COUNTIES SAFETY GROUP LIMI	5122088594	14.10.2016	REVENUE	575.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	EXPEDIENT TRAINING SERVICES	5122088773	17.10.2016	REVENUE	1,680.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	EXPEDIENT TRAINING SERVICES	5122088834	17.10.2016	REVENUE	1,680.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NICEIC SALES	5122089674	18.10.2016	REVENUE	1,270.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	UNIVERSITY OF NORTHUMBRIA	5122089884	18.10.2016	REVENUE	3,028.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	TERBERG MATEC UK LIMITED	5122088353	19.10.2016	REVENUE	430.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ALAMA	5122095321	03.11.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	J G PAXTON & SONS LIMITED	5122089983	04.11.2016	REVENUE	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	UNIVERSITY OF NORTHUMBRIA	5122096071	04.11.2016	REVENUE	3,028.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MONITOR COMPUTER SYSTEMS LTD	5122095124	07.11.2016	REVENUE	665.84
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	EXPEDIENT TRAINING SERVICES	5122093493	10.11.2016	REVENUE	4,926.42
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R H ENVIRONMENTAL LTD	5122106692	02.12.2016	REVENUE	2,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	WARREN ACCESS	5122105853	07.12.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	COURT SPECIALIST TRAINING SOLUTIONS	5122110797	14.12.2016	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LANDBASED TRAINING LTD	5122101758	19.12.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NORTHERN COUNTIES SAFETY GROUP LIMI	5122112299	19.12.2016	REVENUE	480.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ROYAL TOWN PLANNING INSTITUTE	5122113288	22.12.2016	REVENUE	1,720.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	EXPEDIENT TRAINING SERVICES	5122114537	23.12.2016	REVENUE	768.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CATERING SUPPLIES	KOLI (UK) LTD	5122108512	08.12.2016	REVENUE	836.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SUNDERLAND CARERS CENTRE	5122114757	29.12.2016	REVENUE	3,625.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NORTHERN COUNTIES SAFETY GROUP LIMI	5122078414	12.10.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ROSPA	5122098876	11.11.2016	REVENUE	1,695.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PUBLIC HEALTH ENGLAND	5122100273	16.11.2016	REVENUE	4,958.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	UK COMPUTER SUPPLIES LTD	5122096133	08.11.2016	REVENUE	3,630.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122100652	18.11.2016	REVENUE	2,608.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122084458	05.10.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DANNY WONG	5122081983	05.10.2016	REVENUE	3,888.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122084983	13.10.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122086072	13.10.2016	REVENUE	4,553.16
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD	5122084834	14.10.2016	REVENUE	2,550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122094003	04.11.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DANNY WONG	5122095283	04.11.2016	REVENUE	2,828.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	HENRY SCHEIN MEDICAL	5122098347	10.11.2016	REVENUE	1,072.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD	5122094533	10.11.2016	REVENUE	2,550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122099992	23.11.2016	REVENUE	3,394.90
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DANNY WONG	5122103667	29.11.2016	REVENUE	2,828.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122106214	06.12.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122107375	07.12.2016	REVENUE	4,033.94
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD	5122106949	07.12.2016	REVENUE	1,700.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	WREKENTON MEDICAL GROUP	5122109778	12.12.2016	REVENUE	1,011.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	SPORTS & LEISURE MANAGEMENT LTD	5122095489	04.11.2016	REVENUE	14,588.88
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	KNIGHT FRANK LLP	5122098879	11.11.2016	REVENUE	1,130.02
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	AES (AGENCY FOR EDUCATIONAL SUPPORT	5122107030	05.12.2016	REVENUE	3,600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122084459	05.10.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122084982	06.10.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DANNY WONG	5122095278	04.11.2016	REVENUE	1,427.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122094004	28.11.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DANNY WONG	5122103666	29.11.2016	REVENUE	1,427.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122106213	06.12.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NORTHGATE HR LTD	5122102393	21.11.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122093466	28.10.2016	REVENUE	6,432.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122093469	28.10.2016	REVENUE	4,572.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122093472	28.10.2016	REVENUE	1,044.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122098007	09.11.2016	REVENUE	2,836.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122098056	09.11.2016	REVENUE	3,372.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122098087	09.11.2016	REVENUE	1,048.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122109322	09.12.2016	REVENUE	3,036.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122109324	09.12.2016	REVENUE	2,132.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122109568	12.12.2016	REVENUE	1,172.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122111275	15.12.2016	REVENUE	1,064.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122111276	15.12.2016	REVENUE	2,008.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122111277	15.12.2016	REVENUE	2,464.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	JOYCE SAVAGE LIMITED	5122102733	30.11.2016	REVENUE	570.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	JOYCE SAVAGE LIMITED	5122107127	05.12.2016	REVENUE	-570.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	JOYCE SAVAGE LIMITED	5122107128	05.12.2016	REVENUE	690.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	JOYCE SAVAGE LIMITED	5122108506	15.12.2016	REVENUE	825.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122083559	03.10.2016	REVENUE	1,753.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	FIRST 2 PRINT NE LIMITED	5122084506	06.10.2016	REVENUE	436.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	A D MERCHANDISE LIMITED	5122085922	10.10.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	OPAL COMPUTER SOLUTIONS	5122092559	25.10.2016	REVENUE	500.77
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122098237	10.11.2016	REVENUE	432.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122099908	14.11.2016	REVENUE	828.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122099915	14.11.2016	REVENUE	745.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122099926	15.11.2016	REVENUE	2,988.81
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122099933	15.11.2016	REVENUE	1,715.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122099940	15.11.2016	REVENUE	1,570.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122102148	18.11.2016	REVENUE	3,151.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122102709	22.11.2016	REVENUE	459.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122102710	22.11.2016	REVENUE	1,059.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122088427	14.10.2016	REVENUE	1,785.31
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122088622	14.10.2016	REVENUE	10,235.63
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122105538	29.11.2016	REVENUE	580.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XEROX (UK) LIMITED	5122087390	12.10.2016	REVENUE	1,702.33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ENCORE ENVELOPES LIMITED	5122099368	14.11.2016	REVENUE	1,152.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XEROX (UK) LIMITED	5122101846	21.11.2016	REVENUE	1,262.03
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XEROX (UK) LIMITED	5122112682	20.12.2016	REVENUE	1,702.33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122098239	10.11.2016	REVENUE	2,943.78
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122109267	15.12.2016	REVENUE	4,736.46
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ENCORE ENVELOPES LIMITED	5122093096	26.10.2016	REVENUE	569.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ENCORE ENVELOPES LIMITED	5122107828	06.12.2016	REVENUE	498.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	INDUSTRIAL COMMUNITIES ALLIANCE	5122085291	07.10.2016	REVENUE	6,650.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BAKER SHEPHERD GILLESPIE LLP BSG EC	5122105734	05.12.2016	REVENUE	620.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BAKER SHEPHERD GILLESPIE LLP BSG EC	5122105807	05.12.2016	REVENUE	3,170.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	RIPPLE PRD LTD	5122090386	19.10.2016	REVENUE	4,175.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	RIPPLE PRD LTD	5122090389	19.10.2016	REVENUE	3,200.00
SUNDERLAND CITY COUNCIL	OFFICE								

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	DEMETER LTD	5122083601	04.10.2016	REVENUE	476.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	TODD MILBURN PARTNERSHIP	5122090757	20.10.2016	REVENUE	460.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	GVA GRIMLEY LTD	5122092662	25.10.2016	REVENUE	1,226.37
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	TODD MILBURN PARTNERSHIP	5122092723	26.10.2016	REVENUE	460.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED	5122100270	15.11.2016	REVENUE	46,779.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LUCION ENVIRONMENTAL LTD	5122100048	18.11.2016	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LUCION ENVIRONMENTAL LTD	5122101050	18.11.2016	REVENUE	825.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LUCION ENVIRONMENTAL LTD	5122101658	18.11.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED	5122086108	05.12.2016	REVENUE	15,017.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	ACI REPORTS LTD	5122096946	13.12.2016	REVENUE	8,433.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	PAUL CHARLES PLUMBING & ROOFING SER	5122076185	03.10.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	T N PITMAN T/A PITMAN ROOFING SURVE	5122076876	03.10.2016	REVENUE	1,840.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	GRAITEC LIMITED	5122113784	22.12.2016	REVENUE	2,990.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ILSH MEDIA LTD	5122113990	22.12.2016	REVENUE	495.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	CIPFA BUSINESS LIMITED	5122083597	03.10.2016	REVENUE	1,445.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NORTHUMBRIAN WATER	5122092447	26.10.2016	REVENUE	521.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	RICS	5122093374	27.10.2016	REVENUE	1,025.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	FALCON COMPUTERS	5122110302	14.12.2016	REVENUE	447.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	AIT SYSTEMS LTD	5122086777	12.10.2016	REVENUE	695.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	MULTIDATA BROADBAND	5122088064	14.10.2016	REVENUE	1,316.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	HADRIAN AIR CONDITIONING	5122089686	26.10.2016	REVENUE	2,992.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	INFORM COMMUNICATIONS PLC	5122092805	31.10.2016	REVENUE	478.05
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122094542	02.11.2016	REVENUE	1,500.66
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NETVU LTD	5122102720	22.11.2016	REVENUE	625.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	INFORM COMMUNICATIONS PLC	5122103357	23.11.2016	REVENUE	488.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	AURORA - BALFOUR BEATTY LIVING PLAC	5122100742	29.11.2016	REVENUE	4,441.28
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	OPUS BUILDING SERVICES LTD	5122105845	01.12.2016	REVENUE	1,664.37
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ACS OFFICE SOLUTIONS	5122105096	02.12.2016	REVENUE	462.17
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MONITOR COMPUTER SYSTEMS LTD	5122107126	06.12.2016	REVENUE	1,443.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	MONITOR COMPUTER SYSTEMS LTD	5122108072	07.12.2016	REVENUE	589.92
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	APEX RADIO SYSTEMS LTD	5122108389	08.12.2016	REVENUE	2,837.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	INFORM COMMUNICATIONS PLC	5122108713	09.12.2016	REVENUE	492.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BT REDCARE	5122083398	03.10.2016	REVENUE	5,296.16
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	KELCO FACILITIES MANAGEMENT	5122084104	07.10.2016	REVENUE	3,480.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122086181	10.10.2016	REVENUE	53,422.97
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122089033	17.10.2016	REVENUE	24,317.82
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122089034	17.10.2016	REVENUE	3,666.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	KELCO FACILITIES MANAGEMENT	5122094811	04.11.2016	REVENUE	2,508.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BT REDCARE	5122096486	07.11.2016	REVENUE	8,963.92
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122099300	11.11.2016	REVENUE	2,888.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122099452	14.11.2016	REVENUE	27,818.48
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122101432	22.11.2016	REVENUE	54,677.58
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BT REDCARE	5122103801	24.11.2016	REVENUE	6,381.18
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	KELCO FACILITIES MANAGEMENT	5122107027	06.12.2016	REVENUE	2,464.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122108620	08.12.2016	REVENUE	53,228.28
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122108850	09.12.2016	REVENUE	2,464.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122113033	20.12.2016	REVENUE	26,259.31
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COST(CORP SVS)	SERVICES	CAPITA TREASURY SOLUTIONS LTD	5122085773	10.10.2016	REVENUE	3,875.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	CAPITA TREASURY SOLUTIONS LTD	5122112926	20.12.2016	REVENUE	3,875.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	XYLEM WATER SOLUTIONS UK TD	5122106116	01.12.2016	REVENUE	832.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	EDMUNDSON ELECTRICAL LIMITED	5122099903	14.11.2016	REVENUE	438.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	PWG CONNECTIONS	5122102671	22.11.2016	REVENUE	3,287.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122084642	07.10.2016	REVENUE	739.32
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122094071	01.11.2016	REVENUE	2,162.90
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122094074	01.11.2016	REVENUE	3,031.86
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122113958	23.12.2016	REVENUE	479.81
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122081608	11.10.2016	REVENUE	556.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SCHINDLER LIMITED	5122092439	25.10.2016	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	KONE	5122100239	16.11.2016	REVENUE	518.44
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	TOTAL PUMP SOLUTIONS LTD	5122085381	11.10.2016	REVENUE	440.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	TONY POTTS WATER TREATMENT SERVICES	5122087009	12.10.2016	REVENUE	1,340.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122086897	18.10.2016	REVENUE	1,570.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	LINEAR CONTROL SYSTEMS LTD	5122102006	18.11.2016	REVENUE	762.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	GEORGE BOYD ARCHITECTURAL IRONMONGE	5122102578	21.11.2016	REVENUE	978.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	WADDS LTD	5122108632	12.12.2016	REVENUE	674.54
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS	5122114285	23.12.2016	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122087653	12.10.2016	REVENUE	13,326.72
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	DEERNESS FENCING LTD	5122087577	12.10.2016	REVENUE	1,151.83
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING LTD	5122096948	08.11.2016	REVENUE	965.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	DEERNESS FENCING LTD	5122100632	16.11.2016	REVENUE	963.98
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	DEERNESS FENCING LTD	5122100643	16.11.2016	REVENUE	867.36
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS	5122103054	30.11.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JOSEPH PARR LIMITED	5122111456	15.12.2016	REVENUE	672.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS	5122111994	19.12.2016	REVENUE	595.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122105231	30.11.2016	REVENUE	507.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122101346	18.11.2016	REVENUE	647.96
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122093262	28.10.2016	REVENUE	563.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING LTD	5122094698	02.11.2016	REVENUE	511.56
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JOSEPH PARR LIMITED	5122110804	15.12.2016	REVENUE	664.08
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	ALARM SUPPLIES SCOTLAND LIMITED	5122103756	25.11.2016	REVENUE	431.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122107401	07.12.2016	REVENUE	860.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	RHODAR LIMITED	5122112334	19.12.2016	REVENUE	6,675.98
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122101339	17.11.2016	REVENUE	1,083.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122103152	23.11.2016	REVENUE	516.38
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122106032	06.12.2016	REVENUE	504.39
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	CM FLOORING LTD	5122108814	13.12.2016	REVENUE	4,995.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122109651	13.12.2016	REVENUE	4,371.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122081307	05.10.2016	REVENUE	832.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122092456	25.10.2016	REVENUE	2,622.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING LTD	5122086582	11.10.2016	REVENUE	4,942.42
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING LTD	5122087575	12.10.2016	REVENUE	1,168.91
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING LTD	5122094716	03.11.2016	REVENUE	1,107.15
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS	5122097402	09.11.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD	5122090397	19.10.2016	REVENUE	535.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122101345	18.11.2016	REVENUE	772.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	WADDS LTD	5122081293	05.10.2016	REVENUE	470.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122086962	11.10.2016	REVENUE	587.18
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	WADDS LTD	5122087987	17.10.2016	REVENUE	1,250.18
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122086290	18.10.2016	REVENUE	682.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122080367	18.10.2016	REVENUE	1,132.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	CORMETON ELECTRONICS LTD	5122079882	19.10.2016	REVENUE	

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	LINEAR CONTROL SYSTEMS LTD	5122095024	03.11.2016	REVENUE	850.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK	5122095024	03.11.2016	REVENUE	552.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	W S CONTROLS LTD	5122094691	04.11.2016	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	LINEAR CONTROL SYSTEMS LTD	5122102007	18.11.2016	REVENUE	850.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK	5122099969	22.11.2016	REVENUE	552.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK	5122103233	24.11.2016	REVENUE	552.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	LINEAR CONTROL SYSTEMS LTD	5122114359	22.12.2016	REVENUE	850.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	W S CONTROLS LTD	5122114624	29.12.2016	REVENUE	712.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES	5122083663	03.10.2016	REVENUE	1,819.98
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES	5122083665	03.10.2016	REVENUE	1,401.73
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES	5122083666	03.10.2016	REVENUE	1,363.89
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES	5122083667	03.10.2016	REVENUE	696.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXOVA	5122086906	11.10.2016	REVENUE	975.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SAFESOL LIMITED	5122091270	20.10.2016	REVENUE	653.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EUROFINS	5122094183	01.11.2016	REVENUE	975.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122094708	02.11.2016	REVENUE	1,803.74
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HERTEL (SOLUTIONS)LIMITED	5122096140	04.11.2016	REVENUE	10,777.46
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EUROFINS	5122097925	10.11.2016	REVENUE	1,515.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HERTEL (SOLUTIONS)LIMITED	5122101564	17.11.2016	REVENUE	3,155.73
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXOVA	5122102286	21.11.2016	REVENUE	1,088.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EUROFINS	5122109164	09.12.2016	REVENUE	1,334.05
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122109258	09.12.2016	REVENUE	2,626.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EUROFINS	5122113883	22.12.2016	REVENUE	1,080.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122114096	22.12.2016	REVENUE	1,776.33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED	5122090836	16.11.2016	REVENUE	500.23
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122084942	07.10.2016	REVENUE	741.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122084943	07.10.2016	REVENUE	2,410.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122084946	10.10.2016	REVENUE	892.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122086546	12.10.2016	REVENUE	1,663.74
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122087477	17.10.2016	REVENUE	950.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122089495	17.10.2016	REVENUE	473.19
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122088019	19.10.2016	REVENUE	774.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122088657	19.10.2016	REVENUE	1,113.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122090477	24.10.2016	REVENUE	625.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122092422	25.10.2016	REVENUE	1,572.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	PROTEC FIRE DETECTION	5122094513	03.11.2016	REVENUE	890.15
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122094279	04.11.2016	REVENUE	950.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122108718	12.12.2016	REVENUE	2,560.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	TYCO FIRE AND INTERGRATED SOLUTIONS	5122111507	15.12.2016	REVENUE	417.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	THEFTORD INTERNATIONAL	5122097195	08.11.2016	REVENUE	447.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ELECTRIC CENTRE	5122086743	01.11.2016	REVENUE	728.24
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122107111	14.12.2016	REVENUE	821.19
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122102304	25.11.2016	REVENUE	673.61
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	TOTAL PUMP SOLUTIONS LTD	5122108216	14.12.2016	REVENUE	951.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	CLEANING & DOMESTIC SERVICES	INITIAL WASHROOM SOLUTIONS	5122084007	04.10.2016	REVENUE	642.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PC SERVICES	PCI SERVICES	5122083448	05.10.2016	REVENUE	685.74
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	RENTS	RAINTON BRIDGE MANAGEMENT COMPANY L	5122085639	07.10.2016	REVENUE	9,789.42
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122084061	10.10.2016	REVENUE	526.93
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122084069	10.10.2016	REVENUE	726.93
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122085965	10.10.2016	REVENUE	1,171.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	GARDINER SECURITY LTD	5122088753	14.10.2016	REVENUE	508.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122077888	17.10.2016	REVENUE	1,866.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122084067	17.10.2016	REVENUE	526.93
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122086535	17.10.2016	REVENUE	523.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	CATERING SUPPLIES	EVOLVE BISTRO	5122089962	18.10.2016	REVENUE	601.45
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	CATERING SUPPLIES	EVOLVE BISTRO	5122089963	18.10.2016	REVENUE	530.10
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	W S CONTROLS LTD	5122093303	31.10.2016	REVENUE	521.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	RAINCATCHER PRODUCTS AND SERVICES L	5122093898	31.10.2016	REVENUE	2,754.06
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	W S CONTROLS LTD	5122095257	04.11.2016	REVENUE	1,368.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	FRAMA UK LIMITED	3300275426	04.11.2016	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122095909	04.11.2016	REVENUE	6,735.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	FIXTURES & FITTINGS	INITIAL WASHROOM SOLUTIONS	5122097616	09.11.2016	REVENUE	831.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD	5122093298	11.11.2016	REVENUE	1,391.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	GENTOO GROUP LTD	5122100764	16.11.2016	REVENUE	1,255.09
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	W S CONTROLS LTD	5122101140	21.11.2016	REVENUE	2,238.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122102834	22.11.2016	REVENUE	1,865.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122099296	22.11.2016	REVENUE	1,782.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122099297	22.11.2016	REVENUE	1,782.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122105283	02.12.2016	REVENUE	1,171.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	KONE	5122100233	02.12.2016	REVENUE	1,511.08
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	LITTER BOSS	5122108408	08.12.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	SIEMENS	5122114385	22.12.2016	REVENUE	757.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	SES CIC	5122086102	11.10.2016	REVENUE	1,818.18
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	BSUPPLIED LTD	5122089836	18.10.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	SES CIC	5122093070	28.10.2016	REVENUE	1,818.18
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	PROFESSOR D GAREL RHYS	5122097504	11.11.2016	REVENUE	20,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	UNW LLP CHARTERED ACCOUNTANTS	5122103074	22.11.2016	REVENUE	17,300.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	RPJ CONSULTING SERVICE LTD	5122104140	25.11.2016	REVENUE	6,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122084947	10.10.2016	REVENUE	6,810.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	CM FLOORING LTD	5122088081	14.10.2016	REVENUE	1,793.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	CM FLOORING LTD	5122088086	14.10.2016	REVENUE	908.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	CDS SECURITY & FIRE LTD	5122090522	21.10.2016	REVENUE	542.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122095565	04.11.2016	REVENUE	9,067.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	CATERING SUPPLIES	THE PLACE CATERING	5122097669	09.11.2016	REVENUE	670.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	IBM UK LTD	5122099305	11.11.2016	REVENUE	12,664.74
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	IBM UK LTD	5122099306	11.11.2016	REVENUE	12,664.74
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	POWER TECHNIQUE LIMITED	5122102416	23.11.2016	REVENUE	495.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	IBM UK LTD	5122107865	09.12.2016	REVENUE	12,664.74
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	SERVICES	SHOW RACISM THE RED CARD	5122107088	06.12.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	SERVICES	CENTRE FOR GOOD RELATIONS	5122109634	12.12.2016	REVENUE	8,333.33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT	HOTEL LE BRETAGNE	7002667275	15.12.2016	REVENUE	1,016.49
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	MULTICORD	5122083609	03.10.2016	REVENUE	1,455.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122075954	12.10.2016	REVENUE	440.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	STEFFEN PEDDIE	5122087720	12.10.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LIMITED	5122089992	18.10.2016	REVENUE	480.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	CONNAUGHT MEDIA	5122093446	27.10.2016	REVENUE	2,450.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	RENTS	1879 EVENTS MANAGEMENT LIMITED	5122093592	28.10.2016	REVENUE	3,610.17
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRINTING/STATIONERY/GEN OFFICE	FIRST 2 PRINT NE LIMITED	5122094143	04.11.2016	REVENUE	485.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	HIGH TECHNOLOGY LIGHTING	5122092082	04.11.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	NCJ MEDIA/TRINITY MIRROR PUBLISHING	5122098521	11.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT	THE BENTLEY LONDON	7002642550	15.11.2016	REVENUE	1,196.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	FAT BUDDHA SEABURN	7002642213	15.11.2016	REVENUE	698.89
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRINTING/STATIONERY/GEN OFFICE	UNIVERSITY OF SUNDERLAND	5			

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	BSUPPLIED LTD	5122096395	07.11.2016	REVENUE	7,740.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	BSUPPLIED LTD	5122096803	08.11.2016	REVENUE	7,740.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	BSUPPLIED LTD	5122113842	21.12.2016	REVENUE	7,740.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	COMMUNICATIONS & COMPUTING	BANNER	5122112011	19.12.2016	REVENUE	616.65
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	SERVICES	DURHAM WILDLIFE SERVICES	5122085500	10.10.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	EQUIP/FURNITURE/MATERIALS	MARK CONNELLY CONSERVATION LTD	5122080418	12.10.2016	REVENUE	4,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	SERVICES	DURHAM WILDLIFE TRUST	5122087662	12.10.2016	REVENUE	13,150.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	EQUIP/FURNITURE/MATERIALS	DURHAM WILDLIFE TRUST	5122091920	24.10.2016	REVENUE	2,238.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	EQUIP/FURNITURE/MATERIALS	MARK CONNELLY CONSERVATION LTD	5122098932	11.11.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	EQUIP/FURNITURE/MATERIALS	MARK CONNELLY CONSERVATION LTD	5122099209	14.11.2016	REVENUE	1,540.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	EQUIP/FURNITURE/MATERIALS	MARK CONNELLY CONSERVATION LTD	5122102373	23.11.2016	REVENUE	3,100.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122081956	05.10.2016	REVENUE	654.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122081957	05.10.2016	REVENUE	824.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122085418	07.10.2016	REVENUE	1,236.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122076688	10.10.2016	REVENUE	727.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	GRANTS & SUBSCRIPTIONS	IMPROVEMENT & DEVELOPMENT AGENCY	5122086394	17.10.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122090226	19.10.2016	REVENUE	727.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	NEWCASTLE UNIVERSITY	5122089119	27.10.2016	REVENUE	2,835.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122095630	03.11.2016	REVENUE	533.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122095944	04.11.2016	REVENUE	727.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122099155	11.11.2016	REVENUE	582.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	INDEPENDENT REVIEWER	5122099689	14.11.2016	REVENUE	670.66
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122099665	14.11.2016	REVENUE	1,091.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LIMITED	5122101597	18.11.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122102742	22.11.2016	REVENUE	654.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122105090	28.11.2016	REVENUE	582.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LIMITED	5122105768	01.12.2016	REVENUE	1,446.58
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LIMITED	5122105769	01.12.2016	REVENUE	2,083.56
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LIMITED	5122105771	01.12.2016	REVENUE	7,250.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122107884	06.12.2016	REVENUE	436.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LIMITED	5122108448	13.12.2016	REVENUE	9,287.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122110328	14.12.2016	REVENUE	436.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122114499	23.12.2016	REVENUE	921.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	MONTAGU EVANS LLP	5122084499	05.10.2016	REVENUE	1,658.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	MONTAGU EVANS LLP	5122085778	07.10.2016	REVENUE	1,938.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	MONTAGU EVANS LLP	5122114949	29.12.2016	REVENUE	1,938.22
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	RENTS	KNIGHT FRANK LLP	5122092653	25.10.2016	REVENUE	2,832.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	PUBLIC TRANSPORT	GO GATESHEAD LTD	5122095882	04.11.2016	REVENUE	11,356.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	PUBLIC TRANSPORT	GO GATESHEAD LTD	5122101785	18.11.2016	REVENUE	9,085.08
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	JOHNSTON PUBLISHING NORTH	5122107943	07.12.2016	REVENUE	727.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	JOHNSTON PUBLISHING NORTH	5122110516	14.12.2016	REVENUE	582.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	NCJ MEDIA/TRINITY MIRROR PUBLISHING	5122110278	14.12.2016	REVENUE	718.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	ENERGY COSTS	LAMBTON STREET YOUTH CENTRE	3300275204	27.10.2016	REVENUE	985.74
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	LAMBTON ESTATES	5122105299	29.11.2016	REVENUE	775.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	MONTAGU EVANS LLP	5122088245	13.10.2016	REVENUE	4,483.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	MONTAGU EVANS LLP	5122114941	29.12.2016	REVENUE	4,483.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	RENTS	INCLUSION HOUSING CIC LTD	5122092932	26.10.2016	REVENUE	646.19
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	THOMPSON OF PRUDHOE LTD	5122096810	14.11.2016	REVENUE	3,600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	EDGE ANALYTICS LIMITED	5122085373	07.10.2016	REVENUE	5,875.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	ENGLAND AND LYLE	5122086568	26.10.2016	REVENUE	6,680.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	ENGLAND AND LYLE	5122091099	26.10.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	ARC4 LTD	5122093516	28.10.2016	REVENUE	4,012.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	HOLLISSVINCENT	5122090457	01.11.2016	REVENUE	7,935.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	OPERATIONAL COSTS	MATCHTECH	5122085784	01.11.2016	REVENUE	678.13
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	OPERATIONAL COSTS	MATCHTECH	5122085787	01.11.2016	REVENUE	470.31
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	OPERATIONAL COSTS	MATCHTECH	5122089307	01.11.2016	REVENUE	754.69
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	OPERATIONAL COSTS	MATCHTECH	5122093675	01.11.2016	REVENUE	623.44
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	ARUP	5122093449	08.11.2016	REVENUE	4,450.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	OPERATIONAL COSTS	MATCHTECH	5122096437	08.11.2016	REVENUE	765.63
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	JBA CONSULTING	5122097787	16.11.2016	REVENUE	4,309.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	BAKER SHEPHERD GILLESPIE LLP BSG EC	5122027866	18.11.2016	REVENUE	13,169.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	EDGE ANALYTICS LIMITED	5122102325	23.11.2016	REVENUE	3,550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	OPERATIONAL COSTS	MATCHTECH	5122101957	24.11.2016	REVENUE	667.19
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	CAPITA PROPERTY & INFRASTRUCTURE	5122098181	01.12.2016	REVENUE	10,451.52
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	HOLLISSVINCENT	5122105751	02.12.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	URBAN VISION PARTNERSHIP LTD	5122098848	05.12.2016	REVENUE	15,521.77
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	OPERATIONAL COSTS	MATCHTECH	5122105369	05.12.2016	REVENUE	601.56
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	OPERATIONAL COSTS	MATCHTECH	5122107397	07.12.2016	REVENUE	623.44
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	ARC4 LTD	5122111419	15.12.2016	REVENUE	3,210.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	SERVICES	JBA CONSULTING	5122107639	21.12.2016	REVENUE	3,066.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	ENERGY COSTS	E.ON	5122102862	22.11.2016	REVENUE	714.26
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122093728	02.11.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122109968	13.12.2016	REVENUE	549.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	EQUIP/FURNITURE/MATERIALS	BISHOPWEARMOUTH CO-OPERATIVE	5122088524	14.10.2016	REVENUE	585.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	NORTHUMBRIAN WATER	5122093313	27.10.2016	REVENUE	1,773.95
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	GVA GRIMLEY	5122094200	01.11.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	DENDRA CONSULTING LTD	5122095938	10.11.2016	REVENUE	850.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	DENDRA CONSULTING LTD	5122098731	11.11.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	ORBIS PROTECT LTD	5122087716	12.10.2016	REVENUE	764.81
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	ORBIS PROTECT LTD	5122099075	11.11.2016	REVENUE	420.71
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	DENDRA CONSULTING LTD	5122098334	11.11.2016	REVENUE	2,190.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	SMALL FEET ENERGY LIMITED	5122083817	04.10.2016	REVENUE	1,115.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	SERVICES	TRENDS BUSINESS RESEARCH LTD	5122110378	14.12.2016	REVENUE	2,450.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	SERVICES	TRENDS BUSINESS RESEARCH LTD	5122110379	14.12.2016	REVENUE	2,450.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	MISCELLANEOUS EXPENSES	THOMAS FATTORINI LIMITED	5122104931	01.12.2016	REVENUE	1,995.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	MISCELLANEOUS EXPENSES	THOMAS FATTORINI LIMITED	5122108536	08.12.2016	REVENUE	-1,995.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	MISCELLANEOUS EXPENSES	THOMAS FATTORINI LIMITED	5122108540	08.12.2016	REVENUE	2,004.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE NEW BRIDGE ACADEMY	3300275367	01.11.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	FULWELL COMMUNITY ASSOCIATION	3300276734	21.12.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SUNDERLAND YOUNG PEOPLE'S BIKE PROJ	3300276172	30.11.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	MISS TINA SUNDERLAND CIC LTD	3300276733	21.12.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300276462	09.12.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	HENDON YOUNG PEOPLES PROJECT	3300276016	24.11.2016	REVENUE	782.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300275598	09.11.2016	REVENUE	668.97
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	PENNYWELL COMMUNITY CENTRE	3300276006	24.11.2016	REVENUE	825.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	GRINDON CHURCH COMMUNITY PROJECT	3300276669	19.12.2016	REVENUE	1,015.11
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	PALLION ACTION GROUP	3300276013	24.11.2016	REVENUE	560.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT	3300275779	15.11.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	BETHANY CHRISTIAN CENTRE	3300276594	15.12.2016	REVENUE	871.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	WASHINGTON MILLENNIUM CENTRE TRUST	3300275800	16.11.2016	REVENUE	765.39
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE WASHINGTON TRUST	3300276019	24.11.2016	REVENUE	1,003.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	MAILOPENERS UK LTD	3300276171	30.11.2016	REVENUE	957.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	ASHLEY COOPER	3300276268	05.12.2016	REVENUE	957.70

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300275365	01.11.2016	REVENUE	2,156.45
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	FULWELL COMMUNITY ASSOCIATION	3300275753	15.11.2016	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	NE SPORT CIC	3300275364	01.11.2016	REVENUE	13,974.21
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SUNDERLAND MINSTER	3300276692	20.12.2016	REVENUE	643.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SUNDERLAND MINSTER	3300276804	21.12.2016	REVENUE	643.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT	3300275612	10.11.2016	REVENUE	1,664.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT	3300276392	08.12.2016	REVENUE	1,728.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300275392	02.11.2016	REVENUE	8,429.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	BSUPPLIED LTD	3300276596	15.12.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	C SOLUTIONS	3300276595	15.12.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SHINEY ADVICE & RESOURCE PROJECT	3300275781	15.11.2016	REVENUE	1,466.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	ASHLEY COOPER	3300276463	09.12.2016	REVENUE	620.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT	3300275782	15.11.2016	REVENUE	1,097.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT	3300276600	15.12.2016	REVENUE	1,097.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	STATE 8 PROMOTIONS	3300275774	15.11.2016	REVENUE	532.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT	3300275614	10.11.2016	REVENUE	975.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT	3300276380	08.12.2016	REVENUE	975.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SHINEY ADVICE & RESOURCE PROJECT	3300276659	19.12.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE WASHINGTON TRUST	3300276223	01.12.2016	REVENUE	5,702.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE WASHINGTON TRUST	3300276393	08.12.2016	REVENUE	2,635.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300275546	09.11.2016	REVENUE	5,494.93
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	WASHINGTON MIND	3300275395	02.11.2016	REVENUE	12,455.95
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE WASHINGTON TRUST	3300276225	02.12.2016	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MANDATED 0-5 CHILDRENS SERVICES	MANDATED 0-5 CHILDRENS SERVICES	PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST	5122081138	06.10.2016	REVENUE	617,173.25
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MANDATED 0-5 CHILDRENS SERVICES	MANDATED 0-5 CHILDRENS SERVICES	PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST	5122098088	09.11.2016	REVENUE	617,173.25
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MANDATED 0-5 CHILDRENS SERVICES	MANDATED 0-5 CHILDRENS SERVICES	PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST	5122108235	07.12.2016	REVENUE	617,173.25
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES	GATESHEAD COLLEGE	5122090526	21.10.2016	REVENUE	5,554.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES	GATESHEAD COLLEGE	5122105082	30.11.2016	REVENUE	5,554.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122090518	20.10.2016	REVENUE	2,795.90
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122101076	18.11.2016	REVENUE	1,360.40
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122083515	03.10.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122077375	12.10.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	NWA SOCIAL AND MARKET RESEARCH LIM	5122092999	28.10.2016	REVENUE	11,970.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122094078	01.11.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	ASPIRE LEARNING SUPPORT WELLBEING	5122096356	07.11.2016	REVENUE	2,300.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122102688	22.11.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122113912	22.12.2016	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	BARMSTON MEDICAL CENTRE	7002649269	22.11.2016	REVENUE	3,252.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	CONISHEAD MEDICAL GROUP	7002649273	22.11.2016	REVENUE	562.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	DEERNESS PARK MEDICAL GROUP	7002649239	22.11.2016	REVENUE	2,685.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	FULWELL MEDICAL CENTRE	7002649252	22.11.2016	REVENUE	945.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	GRANGWOOD SURGERY	7002649264	22.11.2016	REVENUE	1,204.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	HERRINGTON MEDICAL CENTRE	7002649246	22.11.2016	REVENUE	822.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	HETTON GROUP PRACTICE	7002649241	22.11.2016	REVENUE	1,378.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	HOUGHTON MEDICAL GROUP	7002649260	22.11.2016	REVENUE	1,475.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	KEPIER MEDICAL PRACTICE	7002649258	22.11.2016	REVENUE	1,480.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	REDHOUSE MEDICAL CENTRE	7002649245	22.11.2016	REVENUE	1,502.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	ROKER FAMILY PRACTICE	7002649251	22.11.2016	REVENUE	699.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	SOUTH HYLTON SURGERY	7002649276	22.11.2016	REVENUE	1,134.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE	7002649256	22.11.2016	REVENUE	615.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE	7002649272	22.11.2016	REVENUE	1,233.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	SPRINGWELL MEDICAL GROUP	7002649263	22.11.2016	REVENUE	1,214.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	ST BEDE MEDICAL CENTRE	7002649253	22.11.2016	REVENUE	834.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE HEALTH CENTRE	7002649247	22.11.2016	REVENUE	4,493.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE NEW CITY MEDICAL CENTRE	7002649250	22.11.2016	REVENUE	791.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	HAPPY HOUSE SURGERY	3300274758	14.10.2016	REVENUE	890.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	HETTON GROUP PRACTICE	3300274734	14.10.2016	REVENUE	3,720.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	VILLETTE SURGERY	3300274807	17.10.2016	REVENUE	615.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	VILLETTE SURGERY	3300274924	21.10.2016	REVENUE	1,395.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002631297	24.10.2016	REVENUE	682.39
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002631300	24.10.2016	REVENUE	646.18
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	ASHBURN MEDICAL CENTRE	3300275359	01.11.2016	REVENUE	645.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	MILFIELD MEDICAL CENTRE	3300275346	01.11.2016	REVENUE	1,515.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	THE HEALTH CENTRE	3300275344	01.11.2016	REVENUE	1,955.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	NORTH OF ENGLAND COMMISSIONING SUPP	5122097451	09.11.2016	REVENUE	1,984.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	GRANGWOOD SURGERY	3300275632	11.11.2016	REVENUE	1,315.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002648862	21.11.2016	REVENUE	697.45
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002648865	21.11.2016	REVENUE	687.41
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	VIRGIN CARE STOCKTON LLP	5122088222	13.10.2016	REVENUE	1,095.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CLOUD DATA SERVICES LTD	5122088976	17.10.2016	REVENUE	1,245.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	GUY'S AND ST THOMAS NHS FOUNDATION	5122089708	18.10.2016	REVENUE	513.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CDD NHS FT	5122090232	19.10.2016	REVENUE	11,523.48
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	NMBRIA HEALTHCARE NHS FOUNDATION TR	5122092341	25.10.2016	REVENUE	943.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	NEWCASTLE HEALTH PROTECTION AGENCY	5122093599	01.11.2016	REVENUE	2,464.41
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122100509	15.11.2016	REVENUE	203,012.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	NEWCASTLE UPON TYNE NHS FT	5122100469	15.11.2016	REVENUE	15,240.80
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	NMBRIA HEALTHCARE NHS FOUNDATION TR	5122105820	30.11.2016	REVENUE	787.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122108098	07.12.2016	REVENUE	203,012.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	KEPIER MEDICAL PRACTICE	3300276531	15.12.2016	REVENUE	1,860.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	KEPIER MEDICAL PRACTICE	3300276532	15.12.2016	REVENUE	2,470.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	KEPIER MEDICAL PRACTICE	3300276533	15.12.2016	REVENUE	3,290.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	KEPIER MEDICAL PRACTICE	3300276534	15.12.2016	REVENUE	3,025.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CDD NHS FT	5122114380	22.12.2016	REVENUE	11,802.02
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASDA PHARMACY	7002622826	12.10.2016	REVENUE	533.26
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7002622833	12.10.2016	REVENUE	913.39
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS THE CHEMIST	7002622830	12.10.2016	REVENUE	709.71
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002622831	12.10.2016	REVENUE	585.14
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002622832	12.10.2016	REVENUE	978.46
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DEMNOX LIMITED	7002622836	12.10.2016	REVENUE	639.74
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DHESI HEALTHCARE LIMITED	7002622838	12.10.2016	REVENUE	3,440.96
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	E CHASTON LIMITED	7002622834	12.10.2016	REVENUE	519.68
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED	7002622841	12.10.2016	REVENUE	1,089.85
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD	7002622840	12.10.2016	REVENUE	1,517.74
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002622861	12.10.2016	REVENUE	883.61
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LTD	7002622862	12.10.2016	REVENUE	643.61
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	HOUGHTON PHARMACY	7002622842	12.10.2016	REVENUE	6,413.20
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	KEPIER PHARMACY	7002622844	12.10.2016	REVENUE	838.35
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7002622852	12.10.2016	REVENUE	2,330.19
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002622845	12.10.2016	REVENUE	813.13
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002622863	12.10.2016	REVENUE	941.63
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002622857	12.10.2016	REVENUE	826.85
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002622848	12.10.2016	REVENUE	940.51
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002622855	12.10.2016	REVENUE	624.21
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	R BURNS	7002622827	12.10.2016	REVENUE	610.25
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	SAINSBURYS SUPERMARKETS LIMITED	7002622854	12.10.2016	REVENUE	537.51
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	SUNDERLAND ISLAMIC SCHOLARS UNION	70026			

SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DEMNOX LIMITED	7002632244	26.10.2016	REVENUE	714.58
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED	7002632253	26.10.2016	REVENUE	1,541.68
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD	7002632272	26.10.2016	REVENUE	1,577.43
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002632256	26.10.2016	REVENUE	775.58
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002632255	26.10.2016	REVENUE	501.81
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	KEPIER PHARMACY	7002632242	26.10.2016	REVENUE	1,231.86
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7002632251	26.10.2016	REVENUE	1,301.89
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7002632273	26.10.2016	REVENUE	1,173.61
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7002632237	26.10.2016	REVENUE	756.68
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002632262	26.10.2016	REVENUE	589.88
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002632270	26.10.2016	REVENUE	874.45
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002632259	26.10.2016	REVENUE	683.35
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	CLOUD DATA SERVICES LTD	5122098994	11.11.2016	REVENUE	2,496.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	CITY HOSPITALS	7002649207	22.11.2016	REVENUE	601.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	THE HEALTH CENTRE	7002649229	22.11.2016	REVENUE	560.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASHCHEM LIMITED	7002650816	28.11.2016	REVENUE	702.58
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7002650804	28.11.2016	REVENUE	526.04
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS THE CHEMIST	7002650835	28.11.2016	REVENUE	1,086.52
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002650812	28.11.2016	REVENUE	556.68
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002650831	28.11.2016	REVENUE	526.75
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DEMNOX LIMITED	7002650810	28.11.2016	REVENUE	706.34
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DHESI HEALTHCARE LIMITED	7002650820	28.11.2016	REVENUE	2,789.91
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	E CHASTON LIMITED	7002650824	28.11.2016	REVENUE	890.79
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED	7002650817	28.11.2016	REVENUE	1,737.90
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD	7002650838	28.11.2016	REVENUE	1,438.77
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002650821	28.11.2016	REVENUE	726.01
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002650822	28.11.2016	REVENUE	503.38
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LTD	7002650833	28.11.2016	REVENUE	541.77
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	KEPIER PHARMACY	7002650808	28.11.2016	REVENUE	791.41
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7002650811	28.11.2016	REVENUE	750.47
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7002650841	28.11.2016	REVENUE	983.49
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002650827	28.11.2016	REVENUE	2,739.33
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002650840	28.11.2016	REVENUE	939.66
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7002650802	28.11.2016	REVENUE	538.39
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002650828	28.11.2016	REVENUE	752.59
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002650836	28.11.2016	REVENUE	957.38
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	R BURNS	7002650829	28.11.2016	REVENUE	821.61
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	R WHITFIELD LIMITED	7002650819	28.11.2016	REVENUE	589.52
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	SOUTH HYLTON PHARMACY	7002650803	28.11.2016	REVENUE	804.26
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7002669192	23.12.2016	REVENUE	738.28
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS THE CHEMIST	7002669201	23.12.2016	REVENUE	1,419.30
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002669179	23.12.2016	REVENUE	707.20
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002669198	23.12.2016	REVENUE	523.44
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DEMNOX LIMITED	7002669177	23.12.2016	REVENUE	715.35
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DHESI HEALTHCARE LIMITED	7002669209	23.12.2016	REVENUE	722.67
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	E CHASTON LIMITED	7002669193	23.12.2016	REVENUE	616.94
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED	7002669186	23.12.2016	REVENUE	1,327.42
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD	7002669203	23.12.2016	REVENUE	1,679.22
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LTD	7002669199	23.12.2016	REVENUE	514.30
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	HOUGHTON PHARMACY	7002669210	23.12.2016	REVENUE	2,594.38
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	KEPIER PHARMACY	7002669175	23.12.2016	REVENUE	641.24
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7002669207	23.12.2016	REVENUE	2,150.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7002669205	23.12.2016	REVENUE	1,271.30
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002669181	23.12.2016	REVENUE	629.78
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7002669172	23.12.2016	REVENUE	860.02
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002669196	23.12.2016	REVENUE	723.14
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002669202	23.12.2016	REVENUE	1,143.17
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002669194	23.12.2016	REVENUE	586.69
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	SERVICES	UNIVERSITY OF NORTHUMBRIA	5122095311	07.11.2016	REVENUE	3,950.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	SERVICES	DAC BEACHCROFT	5122104035	24.11.2016	REVENUE	7,326.40
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	SERVICES	DAC BEACHCROFT	5122104039	24.11.2016	REVENUE	633.60
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122109814	13.12.2016	REVENUE	447.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	GATESHEAD COUNCIL	5122114310	22.12.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	GATESHEAD COUNCIL	5122114312	22.12.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	FUSHIA	5122086816	12.10.2016	REVENUE	8,750.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SUNDERLAND CARERS CENTRE	5122090210	19.10.2016	REVENUE	2,916.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SUNDERLAND CARERS CENTRE	5122090211	20.10.2016	REVENUE	2,916.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASDA PHARMACY	7002631092	21.10.2016	REVENUE	712.53
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM LIMITED	7002631103	21.10.2016	REVENUE	1,088.37
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7002631100	21.10.2016	REVENUE	897.84
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	AVENUE PHARMACY	7002631094	21.10.2016	REVENUE	809.10
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	7002631096	21.10.2016	REVENUE	2,437.74
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002631097	21.10.2016	REVENUE	814.32
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002631099	21.10.2016	REVENUE	537.66
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002631123	21.10.2016	REVENUE	952.65
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002631121	21.10.2016	REVENUE	751.68
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002631109	21.10.2016	REVENUE	952.65
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002631111	21.10.2016	REVENUE	503.73
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002631107	21.10.2016	REVENUE	600.30
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002631108	21.10.2016	REVENUE	4,277.79
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7002631112	21.10.2016	REVENUE	1,508.58
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MILLION MEDICAL LTD	7002631113	21.10.2016	REVENUE	809.10
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002631120	21.10.2016	REVENUE	1,046.61
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY	5122092948	26.10.2016	REVENUE	45,027.36
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SOUTH AREA PARENT SUPPORT	5122092993	26.10.2016	REVENUE	5,832.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORTHUMBERLAND TYNE AND WEAR TRUST	5122093649	02.11.2016	REVENUE	241,612.66
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ILLY SYSTEMS LTD	5122095846	04.11.2016	REVENUE	434.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SUNDERLAND CARERS CENTRE	5122096515	09.11.2016	REVENUE	2,916.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ILLY SYSTEMS LTD	5122099670	15.11.2016	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ARK HOUSE	5122095204	17.11.2016	REVENUE	1,980.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY	5122102468	21.11.2016	REVENUE	46,065.43
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM LIMITED	7002648906	22.11.2016	REVENUE	1,244.97
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7002648903	22.11.2016	REVENUE	642.06
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM PHARMACY HYLTON CASTLE	7002648909	22.11.2016	REVENUE	675.99
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	AVENUE PHARMACY	7002648897	22.11.2016	REVENUE	806.49
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	7002648899	22.11.2016	REVENUE	1,117.08
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002648901	22.11.2016	REVENUE	1,122.30
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002648900	22.11.2016	REVENUE	1,239.75
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	E CHASTON LIMITED	7002648904	22.11.2016	REVENUE	702.09
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002648923	22.11.2016	REVENUE	709.92
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002648925	22.11.2016	REVENUE	1,124.91
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002648912	22.11.2016	REVENUE	639.45
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002648910	22.11.2016	REVENUE	903.06
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002648911	22.11.2016	REVENUE	3,868.02
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7002648914	22.11.2016	REVENUE	1,124.91
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE						

SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORTHUMBERLAND TYNE AND WEAR TRUST	5122109388	09.12.2016	REVENUE	54,000.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM LIMITED	7002667425	19.12.2016	REVENUE	1,665.18
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	AVENUE PHARMACY	7002667441	19.12.2016	REVENUE	1,015.29
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	7002667433	19.12.2016	REVENUE	1,093.59
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002667427	19.12.2016	REVENUE	574.20
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002667453	19.12.2016	REVENUE	856.08
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002667465	19.12.2016	REVENUE	774.89
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CITY HOSPITALS	7002667538	19.12.2016	REVENUE	741.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002667429	19.12.2016	REVENUE	660.33
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002667430	19.12.2016	REVENUE	997.02
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	HOUGHTON PHARMACY	7002667599	19.12.2016	REVENUE	1,181.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002667438	19.12.2016	REVENUE	759.51
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002667432	19.12.2016	REVENUE	895.23
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002667443	19.12.2016	REVENUE	1,458.99
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7002667419	19.12.2016	REVENUE	1,166.67
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MILLION MEDICAL LTD	7002667446	19.12.2016	REVENUE	670.77
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002667439	19.12.2016	REVENUE	759.51
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002667435	19.12.2016	REVENUE	1,046.61
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE	7002667552	19.12.2016	REVENUE	544.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SUNDERLAND ISLAMIC SCHOLARS UNION	7002667536	19.12.2016	REVENUE	820.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	THE HEALTH CENTRE	7002667545	19.12.2016	REVENUE	586.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NESSAY	5122112588	20.12.2016	REVENUE	1,958.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SOUTH AREA PARENT SUPPORT	5122113540	21.12.2016	REVENUE	8,748.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORTHUMBERLAND TYNE AND WEAR TRUST	5122114340	22.12.2016	REVENUE	241,612.66
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY	5122115079	30.12.2016	REVENUE	43,545.32
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NWA SOCIAL AND MARKET RESEARCH LIM	5122105494	30.11.2016	REVENUE	8,985.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	HEALTH EDCO	5122113241	20.12.2016	REVENUE	792.55
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TWO YEAR OLD OFFER	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122088451	14.10.2016	CAPITAL	79,047.97
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TWO YEAR OLD OFFER	PRIVATE CONTRACTORS	SOVEREIGN	5122110789	15.12.2016	CAPITAL	840.39
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HIGHFIELDPRIM-CLASSROOMSXTENS(SPP)	CONSTRUCTION WORKS	KIER CONSTRUCTION LTD	5122094624	02.11.2016	CAPITAL	8,176.24
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OUR LADY QUEEN PEACE-BASIC NEED 2013-14	CONSTRUCTION WORKS	WERNICK HIRE LTD	5122087775	13.10.2016	CAPITAL	1,028.58
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OUR LADY QUEEN PEACE-BASIC NEED 2013-14	CONSTRUCTION WORKS	WERNICK HIRE LTD	5122105825	01.12.2016	CAPITAL	5,607.16
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	SHINEY ROW PRIMARY SETTING UP ALLOWANCE	EQUIP/FURNITURE/MATERIALS	CALIBRE OFFICE FURNITURE AND DESIGN	5122096367	07.11.2016	CAPITAL	3,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	SHINEY ROW PRIMARY SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122100468	15.11.2016	CAPITAL	3,156.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	SHINEY ROW PRIMARY SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DFE (UK) LIMITED	5122097721	25.11.2016	CAPITAL	1,237.41
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	SHINEY ROW PRIMARY SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	YORKSHIRE PURCHASING ORGANISATION	5122104847	28.11.2016	CAPITAL	2,615.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	SHINEY ROW PRIMARY SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	YORKSHIRE PURCHASING ORGANISATION	5122104860	28.11.2016	CAPITAL	897.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HYLTON CASTLE PRIM SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CHARLIE FOX SIGNS	5122093875	02.11.2016	CAPITAL	558.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	SHINEY ROW PRIMARY-EXTERNAL WORKS PSBP	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122084330	05.10.2016	CAPITAL	1,636.41
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	BLOCKSTH HYLTON PRIM-PROVNEWTEACHINGAREA	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122108303	07.12.2016	CAPITAL	3,660.26
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	GRINDON INFANT KITCHEN SCHEME	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS	5122103332	30.11.2016	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	JFK PRIMARY KITCHEN SCHEME	OTHER FEES & SERVICES	NAPPER ARCHITECTURAL DESIGN LANDSCA	5122101146	30.11.2016	CAPITAL	1,700.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OLQOP PRIMARY - BASIC NEED SCHEME	CONSTRUCTION WORKS	KIER SERVICES MAINTENANCE NORTH	5122088596	14.10.2016	CAPITAL	126,907.31
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OLQOP PRIMARY - BASIC NEED SCHEME	CONSTRUCTION WORKS	KIER SERVICES MAINTENANCE NORTH	5122099635	14.11.2016	CAPITAL	87,512.57
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OLQOP PRIMARY - BASIC NEED SCHEME	CONSTRUCTION WORKS	KIER SERVICES MAINTENANCE NORTH	5122112957	20.12.2016	CAPITAL	15,405.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	BROADWAY JUNIORS-REPLACE FAN CONVECTORS	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122091014	20.10.2016	CAPITAL	520.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	BLOCKBLACKFELL PRIM - REPL WINDOWS&DOORS	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122108362	07.12.2016	CAPITAL	979.22
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CASTLETOWN PRIM - INT ALTS & REFURBS	EQUIP/FURNITURE/MATERIALS	R M MYERS & CO LIMITED	5122102463	21.11.2016	CAPITAL	5,047.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OLQOP RC - SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CCL OFFICE LTD	5122102676	22.11.2016	CAPITAL	1,471.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	NEW SILKSWORTH INF-RENEW HEATING SYST	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122084006	04.10.2016	CAPITAL	11,787.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	NEW SILKSWORTH INF-RENEW HEATING SYST	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122098815	11.11.2016	CAPITAL	6,039.15
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	NEW SILKSWORTH INF-RENEW HEATING SYST	CONSTRUCTION WORKS	SCHNEIDER ELECTRIC LIMITED UK	5122099578	16.11.2016	CAPITAL	862.42
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122086423	11.10.2016	CAPITAL	3,478.91
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122090187	19.10.2016	CAPITAL	-1,192.02
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	GEORGE BOYD ARCHITECTURAL IRONMONGE	5122094107	01.11.2016	CAPITAL	642.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122101534	17.11.2016	CAPITAL	843.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	HEATING COMPONENTS & EQUIPMENT LIM	5122105451	29.11.2016	CAPITAL	1,650.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	PRIVATE CONTRACTORS	TYNE TEES THERMAL LIMITED	5122106191	01.12.2016	CAPITAL	1,871.88
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	W S CONTROLS LTD	5122108598	08.12.2016	CAPITAL	460.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	W S CONTROLS LTD	5122108599	08.12.2016	CAPITAL	474.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	LAMBTON PRIMARY - FLOOD PREVENTION WORKS	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122084541	05.10.2016	CAPITAL	848.32
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CASTLETOWN PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122076140	05.10.2016	CAPITAL	2,437.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	ASBESTOS REMOVAL & SURVEY-NEW SILKS INF	EXTERNAL PROFESSIONAL FEES	RHODAR LIMITED	5122091890	24.10.2016	CAPITAL	4,348.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	ASBESTOS REMOVAL & SURVEY-NEW SILKS INF	EXTERNAL PROFESSIONAL FEES	RHODAR LIMITED	5122101920	25.11.2016	CAPITAL	24,672.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	ASBESTOS REMOVAL & SURVEY-NEW SILKS INF	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122114210	22.12.2016	CAPITAL	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD ACADEMY-GRANT FOR FENCE WORKS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FATFIELD PRIMARY ACADEMY	3300274675	10.10.2016	CAPITAL	6,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	USWORTH COLLIERY PRIM - ASBESTOS WORKS	EXTERNAL PROFESSIONAL FEES	SAFE STRIP	5122083550	13.10.2016	CAPITAL	3,250.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	GRINDON INF - BOILER REPAIR	EQUIP/FURNITURE/MATERIALS	TOTAL PUMP SOLUTIONS LTD	5122111764	20.12.2016	CAPITAL	1,279.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122083024	03.10.2016	CAPITAL	734.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122083993	04.10.2016	CAPITAL	2,416.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MISCO	5122083171	07.10.2016	CAPITAL	800.01
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122081417	12.10.2016	CAPITAL	27,427.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MARMAX PRODUCTS	5122092613	26.10.2016	CAPITAL	4,401.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122093309	02.11.2016	CAPITAL	945.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	KENT & SUSSEX VENDING (KSV)	5122101856	21.11.2016	CAPITAL	1,950.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122107712	09.12.2016	CAPITAL	7,410.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NATIONAL STAGE TECHNOLOGY LTD	5122108345	12.12.2016	CAPITAL	12,188.65
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	TECHSOFT UK LIMITED	5122109747	20.12.2016	CAPITAL	511.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	THORNHILL SCHOOL EXTERNAL WORKS	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS	5122078866	06.10.2016	CAPITAL	15,718.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	THORNHILL SCHOOL ELECTRICAL WORKS	CONSTRUCTION WORKS	JOHN CULLERTON & SONS LIMITED	5122088503	14.10.2016	CAPITAL	34,251.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	THORNHILL SCHOOL ELECTRICAL WORKS PHASE2	CONSTRUCTION WORKS	JOHN CULLERTON & SONS LIMITED	5122096489	16.11.2016	CAPITAL	2,724.62
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	THORNHILL SCH-ASBESTOS REMOVAL/CEILINGS	EXTERNAL PROFESSIONAL FEES	SAFE STRIP	5122102247	25.11.2016	CAPITAL	1,854.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OXCLOSE ACADEMY - GRANT FOR ACCESS WORKS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	OXCLOSE COMMUNITY ACADEMY	3300274676	10.10.2016	CAPITAL	8,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE WINDOW RENEWAL	EQUIP/FURNITURE/MATERIALS	NE & C WINDOWS & DOORS LTD	5122076880	18.10.2016	CAPITAL	18,073.85
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE WINDOW RENEWAL	PRIVATE CONTRACTORS	NE & C WINDOWS & DOORS LTD	5122080046	24.10.2016	CAPITAL	29,038.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE WINDOW RENEWAL	PRIVATE CONTRACTORS	NE & C WINDOWS & DOORS LTD	5122081891	24.10.2016	CAPITAL	943.69
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE WINDOW RENEWAL	PRIVATE CONTRACTORS	NE & C WINDOWS & DOORS LTD	5122103470	13.12.2016	CAPITAL	23,430.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE ROOFING WORKS	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122098962	17.11.2016	CAPITAL	12,476.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITA ONE - EYS + FSM UPGRADE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CAPITA BUSINESS SERVICES LTD	5122099750	15.11.2016	CAPITAL	103,903.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STADIUM AQUATIC CENTRE	CONSTRUCTION WORKS	GREENHATCH GROUP LTD	5122085754	07.10.2016	CAPITAL	3,875.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STADIUM AQUATIC CENTRE	CONSTRUCTION WORKS	GREENHATCH GROUP LTD	5122108119	07.12.2016	CAPITAL	1,475.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STADIUM AQUATIC CENTRE	CONSTRUCTION WORKS	GREENHATCH GROUP LTD	5122113926	22.12.2016	CAPITAL	1,475.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122083380	03.10.2016	CAPITAL	489.08
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084520	05.10.2016	CAPITAL	631.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122087498	12.10.2016	CAPITAL	2,417.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122087499	12.10.2016	CAPITAL	1,628.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122088408	14.10.2016	CAPITAL	2,520.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122088438	14.10.2016	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	SIBCAS LTD	5122093254	27.10.2016	CAPITAL	810.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	CONSTRUCTION WORKS	BCE NORTHERN	5122108734	08.12.2016	CAPITAL	13,704.09
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	NEW WASHINGTON LEISURE CENTRE	CONSTRUCTION WORKS	PELLIKAAN CONSTRUCTION LTD	5122103367	23.11.2016	CAPITAL	127,353.56
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HERRINGTON PARK INFRASTRUCTURE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084475	05.10.2016	CAPITAL	660.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT & CITY CENTRE ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122113044	21.12.2016	CAPITAL	2,261.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	REPLACEMENT OF CREMATORS	OTHER FEES & SERVICES	ICCM	5122084431	06.10.2016</		

SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NLS SECURITY LTD	5122090934	24.10.2016	CAPITAL	3,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	CONSTRUCTION WORKS	FITZROVIA NOIR	5122097312	08.11.2016	CAPITAL	3,985.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122100347	21.11.2016	CAPITAL	2,736.06
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122100345	21.11.2016	CAPITAL	13,459.71
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122100343	22.11.2016	CAPITAL	4,211.64
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122101786	23.11.2016	CAPITAL	4,024.36
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	CONSTRUCTION WORKS	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122103536	23.11.2016	CAPITAL	1,800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122103769	25.11.2016	CAPITAL	2,939.01
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122112587	20.12.2016	CAPITAL	10,849.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122112960	21.12.2016	CAPITAL	5,951.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	OTHER FEES & SERVICES	BSUPPLIED LTD	5122113539	21.12.2016	CAPITAL	860.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	BAKER MALLETT CHARTER QUANTITY SURV	5122085983	12.10.2016	CAPITAL	576.12
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	WATSON BURTON LLP	5122095606	03.11.2016	CAPITAL	3,599.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	WATSON BURTON LLP	5122095577	04.11.2016	CAPITAL	1,398.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	WILLIAM J MARSHALL & PTNRS	5122096492	07.11.2016	CAPITAL	4,857.35
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	ARCADIS UK LIMITED	5122102826	23.11.2016	CAPITAL	3,491.71
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	WILLIAM J MARSHALL & PTNRS	5122107395	06.12.2016	CAPITAL	7,504.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	WATSON BURTON LLP	5122110812	14.12.2016	CAPITAL	6,593.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	BURO FOUR PROJECT SERVICES LIMITED	5122081172	05.10.2016	CAPITAL	3,675.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122084992	06.10.2016	CAPITAL	15,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	THORNTON - FIRKIN LLP	5122091195	24.10.2016	CAPITAL	3,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	BURO FOUR PROJECT SERVICES LIMITED	5122092935	03.11.2016	CAPITAL	3,675.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	NORTHERN ARCHAEOLOGICAL ASSOCIATES L	5122095016	08.11.2016	CAPITAL	4,737.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	NORTHERN ARCHAEOLOGICAL ASSOCIATES L	5122095015	09.11.2016	CAPITAL	16,332.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	THORNTON - FIRKIN LLP	5122098275	11.11.2016	CAPITAL	3,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122100364	15.11.2016	CAPITAL	1,380.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122102928	22.11.2016	CAPITAL	4,408.42
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122103120	25.11.2016	CAPITAL	15,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	BURO FOUR PROJECT SERVICES LIMITED	5122105088	01.12.2016	CAPITAL	2,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122108191	07.12.2016	CAPITAL	898.34
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	ICONIC CONSULTING	5122108709	12.12.2016	CAPITAL	4,665.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	KEEL SQUARE AND SEAFRONT LIGHTING	VEHICLES, PLANT, FURNITURE & EQUIPMENT	LIGHTING AND ILLUMINATION TECHNOLOG	5122084649	31.10.2016	CAPITAL	4,790.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	RYHOPE	OTHER FEES & SERVICES	IAN FARMER ASSOCIATES	5122108710	09.12.2016	CAPITAL	700.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CCF PROJS - FULWELL MILL & CANNY SPACE	GRANTS MADE	SUNDERLAND NORTH COMMUNITY BUSINESS	5122104431	25.11.2016	CAPITAL	1,431.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CCF PROJS - FULWELL MILL & CANNY SPACE	GRANTS MADE	SUNDERLAND NORTH COMMUNITY BUSINESS	5122108644	09.12.2016	CAPITAL	36,524.43
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A183 HARBOUR VIEW - QUEEN VIC	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122088344	14.10.2016	CAPITAL	1,440.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STREETWORKS - DRAINAGE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122098995	11.11.2016	CAPITAL	418.70
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122088782	14.10.2016	CAPITAL	664.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122088355	14.10.2016	CAPITAL	730.32
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122088399	14.10.2016	CAPITAL	442.66
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122088402	14.10.2016	CAPITAL	1,977.08
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122088523	14.10.2016	CAPITAL	475.42
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122088734	14.10.2016	CAPITAL	1,137.72
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122090622	19.10.2016	CAPITAL	804.53
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122093534	28.10.2016	CAPITAL	2,180.94
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122093901	31.10.2016	CAPITAL	744.64
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	STEVE MULVANEY BUILDING SERVICES	5122094891	02.11.2016	CAPITAL	850.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122094608	02.11.2016	CAPITAL	624.08
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122099004	11.11.2016	CAPITAL	683.06
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122100569	16.11.2016	CAPITAL	652.99
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122101699	18.11.2016	CAPITAL	490.46
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122104626	25.11.2016	CAPITAL	973.06
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122106250	01.12.2016	CAPITAL	1,260.17
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122107145	05.12.2016	CAPITAL	1,366.76
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122107761	06.12.2016	CAPITAL	903.59
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122107827	06.12.2016	CAPITAL	419.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122108772	08.12.2016	CAPITAL	1,101.21
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122108842	09.12.2016	CAPITAL	1,900.28
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122110097	13.12.2016	CAPITAL	912.54
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122110405	14.12.2016	CAPITAL	612.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122110406	14.12.2016	CAPITAL	510.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122111289	15.12.2016	CAPITAL	574.93
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122113652	21.12.2016	CAPITAL	591.11
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122114441	23.12.2016	CAPITAL	660.57
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1231 BRIDGE MAINTENANCE	OTHER FEES & SERVICES	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122108555	08.12.2016	CAPITAL	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1231 BRIDGE MAINTENANCE	CONSTRUCTION WORKS	HIGHWAYS LABORATORY	5122110029	13.12.2016	CAPITAL	702.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	COALFIELDS CYCLE ROUTE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084546	05.10.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALSTON CRESCENT, FULWELL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105206	29.11.2016	CAPITAL	937.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	DOUGLAS ROAD, SEABURN	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122099976	15.11.2016	CAPITAL	2,701.23
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	DOUGLAS ROAD, SEABURN	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105809	30.11.2016	CAPITAL	612.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	FERRYBOAT LANE, HYLTON CASTLE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105193	29.11.2016	CAPITAL	955.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	FERRYBOAT LANE, HYLTON CASTLE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122109127	09.12.2016	CAPITAL	1,202.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HAWES COURT, FULWELL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105197	29.11.2016	CAPITAL	937.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	KIDD SQUARE, DOWNHILL	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122111458	15.12.2016	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084512	05.10.2016	CAPITAL	825.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ASHBROOKE RANGE FOOTWAYS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084476	05.10.2016	CAPITAL	1,084.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ASHBROOKE RANGE FOOTWAYS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084547	05.10.2016	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ASHBROOKE RANGE FOOTWAYS	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122087502	12.10.2016	CAPITAL	525.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CANON COCKIN STREET	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122099194	11.11.2016	CAPITAL	708.24
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CANON COCKIN STREET	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122099195	11.11.2016	CAPITAL	562.51
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HASTING STREET (REAR)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122110408	14.12.2016	CAPITAL	1,224.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	THORNBURY STREET	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122114597	23.12.2016	CAPITAL	438.26
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HUNTLEY SQUARE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122106753	02.12.2016	CAPITAL	422.22
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HUNTLEY SQUARE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122107888	06.12.2016	CAPITAL	1,224.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	LUDWORTH COURT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084802	06.10.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084515	05.10.2016	CAPITAL	2,266.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122086894	11.10.2016	CAPITAL	7,137.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122087891	13.10.2016	CAPITAL	1,620.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122088422	14.10.2016	CAPITAL	1,628.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122088440	14.10.2016	CAPITAL	2,340.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122088401	14.10.2016	CAPITAL	659.85
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122088748	14.10.2016	CAPITAL	1,777.77
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122088879	17.10.2016	CAPITAL	538.53
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122090506	19.10.2016	CAPITAL	492.77
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122091163	20.10.2016	CAPITAL	1,245.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122092030	24.10.2016	CAPITAL	1,353.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122093535	28.10.2016	CAPITAL	1,018.15
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD PHASE 2	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122101667	18.11.2016	CAPITAL	1,050.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	WIMBOURNE AVENUE	EQUIP/FURNITURE/MATERIALS	JAMES BURRELL LTD	5122088805	17.10.2016	CAPITAL	2,223.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	WIMBOURNE AVENUE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122092027	24.10.2016	CAPITAL	649.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	WIMBOURNE AVENUE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122091948	24.10.2016	CAPITAL	990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	WIMBOURNE AVENUE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122095422	03.11.2016	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	WIMBOURNE AVENUE	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122099631	14.11.2016	CAPITAL	6,452.95
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	WIMBOURNE AVENUE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122102941	22.11.2016	CAPITAL	4,965.99
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	WIMBOURNE AVENUE	EQUIP/FURNITURE/MATERIALS					

SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALMOND DRIVE, CASTLETOWN	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122092026	24.10.2016	CAPITAL	1,177.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALMOND DRIVE, CASTLETOWN	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122093900	31.10.2016	CAPITAL	677.19
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALMOND DRIVE, CASTLETOWN	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122100566	18.11.2016	CAPITAL	2,684.99
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALMOND DRIVE, CASTLETOWN	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122102430	21.11.2016	CAPITAL	1,050.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	POTHOLE GRANT	EQUIP/FURNITURE/MATERIALS	ARCHWAY PRODUCTS (UK) LTD	5122088820	20.10.2016	CAPITAL	9,098.02
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	POTHOLE GRANT	EQUIP/FURNITURE/MATERIALS	ARCHWAY PRODUCTS (UK) LTD	5122088821	20.10.2016	CAPITAL	12,321.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	POTHOLE GRANT	EQUIP/FURNITURE/MATERIALS	ARCHWAY PRODUCTS (UK) LTD	5122108403	15.12.2016	CAPITAL	4,582.62
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	POTHOLE GRANT	EQUIP/FURNITURE/MATERIALS	ARCHWAY PRODUCTS (UK) LTD	5122111198	15.12.2016	CAPITAL	2,321.09
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	BRIDGE STREET BUS CONTRA-FLOW	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122084395	05.10.2016	CAPITAL	3,854.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084472	05.10.2016	CAPITAL	2,157.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084511	05.10.2016	CAPITAL	550.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084503	05.10.2016	CAPITAL	550.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084801	06.10.2016	CAPITAL	990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084806	06.10.2016	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122080342	14.10.2016	CAPITAL	1,292.72
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122080344	14.10.2016	CAPITAL	710.43
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122080345	14.10.2016	CAPITAL	662.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122083400	14.10.2016	CAPITAL	716.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122083402	14.10.2016	CAPITAL	1,322.10
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122085785	14.10.2016	CAPITAL	943.26
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122085786	14.10.2016	CAPITAL	1,175.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122089310	04.11.2016	CAPITAL	716.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122091507	04.11.2016	CAPITAL	829.83
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122091508	04.11.2016	CAPITAL	1,336.79
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122092330	04.11.2016	CAPITAL	1,138.48
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122093674	04.11.2016	CAPITAL	686.55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122093676	04.11.2016	CAPITAL	1,175.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	CAPITA SYMONDS	5122074195	10.11.2016	CAPITAL	3,291.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122096436	10.11.2016	CAPITAL	1,219.27
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122096438	10.11.2016	CAPITAL	871.62
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122099162	24.11.2016	CAPITAL	734.31
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122099166	24.11.2016	CAPITAL	1,322.10
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122101956	24.11.2016	CAPITAL	722.37
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122102124	24.11.2016	CAPITAL	1,233.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122105370	01.12.2016	CAPITAL	1,248.65
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122107396	07.12.2016	CAPITAL	740.28
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122107399	07.12.2016	CAPITAL	1,057.68
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122111345	23.12.2016	CAPITAL	1,233.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122111346	23.12.2016	CAPITAL	752.22
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122111769	23.12.2016	CAPITAL	1,373.52
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122113068	23.12.2016	CAPITAL	704.46
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122114556	23.12.2016	CAPITAL	1,035.65
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122114558	23.12.2016	CAPITAL	477.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122088435	14.10.2016	CAPITAL	720.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122088436	14.10.2016	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122091945	24.10.2016	CAPITAL	2,146.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122092333	25.10.2016	CAPITAL	1,925.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122101685	18.11.2016	CAPITAL	4,562.02
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122101686	18.11.2016	CAPITAL	4,205.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122101692	18.11.2016	CAPITAL	1,319.70
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	G O'BRIEN & SONS (NDC) LTD	5122103338	23.11.2016	CAPITAL	583.99
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105208	29.11.2016	CAPITAL	2,405.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105217	29.11.2016	CAPITAL	2,852.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105423	29.11.2016	CAPITAL	1,428.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105914	30.11.2016	CAPITAL	2,346.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105772	30.11.2016	CAPITAL	924.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122108104	07.12.2016	CAPITAL	2,250.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122109106	09.12.2016	CAPITAL	725.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122109317	09.12.2016	CAPITAL	2,639.42
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HCA STAD OF LIGHT EMERGENCY ACCESS ROAD	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122110949	14.12.2016	CAPITAL	2,346.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALDI SITE JUNCTION IMPS (S106 N004)	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122099920	15.11.2016	CAPITAL	873.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALDI SITE JUNCTION IMPS (S106 N004)	EQUIP/FURNITURE/MATERIALS	NORTHERN POWERGRID	5122101987	21.11.2016	CAPITAL	3,291.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALDI SITE JUNCTION IMPS (S106 N004)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105189	29.11.2016	CAPITAL	695.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALDI SITE JUNCTION IMPS (S106 N004)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122106069	30.11.2016	CAPITAL	2,550.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALDI SITE JUNCTION IMPS (S106 N004)	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122107153	05.12.2016	CAPITAL	992.38
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALDI SITE JUNCTION IMPS (S106 N004)	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122109309	09.12.2016	CAPITAL	535.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALDI SITE JUNCTION IMPS (S106 N004)	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122114223	23.12.2016	CAPITAL	914.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	CONSTRUCTION WORKS	VIRGIN MEDIA LTD	5122085729	07.10.2016	CAPITAL	1,671.01
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER FEES & SERVICES	CAPITA SYMONDS	5122096141	10.11.2016	CAPITAL	-3,959.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER FEES & SERVICES	CAPITA SYMONDS	5122096365	10.11.2016	CAPITAL	4,061.76
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER FEES & SERVICES	CAPITA SYMONDS	5122098214	08.12.2016	CAPITAL	4,042.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER FEES & SERVICES	CAPITA SYMONDS	5122111777	22.12.2016	CAPITAL	6,160.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAFETY FENCING REPLACEMENT	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED	5122088973	17.10.2016	CAPITAL	5,180.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084473	05.10.2016	CAPITAL	1,073.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084508	05.10.2016	CAPITAL	1,084.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122084723	05.10.2016	CAPITAL	439.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	NORTHERN POWERGRID	5122088806	17.10.2016	CAPITAL	644.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122089969	09.11.2016	CAPITAL	43,751.22
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122104288	25.11.2016	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105192	29.11.2016	CAPITAL	1,995.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105202	29.11.2016	CAPITAL	1,215.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122104336	01.12.2016	CAPITAL	3,430.23
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME)	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122106254	02.12.2016	CAPITAL	722.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MAJOR SCHEME DEVELOPMENT	EXTERNAL PROFESSIONAL FEES	MOTT MACDONALD	5122084750	06.10.2016	CAPITAL	3,450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MAJOR SCHEME DEVELOPMENT	OTHER FEES & SERVICES	NORTH EAST TRAFFIC DATA COLLECT LTD	5122084913	10.10.2016	CAPITAL	3,840.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MAJOR SCHEME DEVELOPMENT	CONSTRUCTION WORKS	D.T.A CONSULTING ENGINEERS	5122087856	13.10.2016	CAPITAL	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MAJOR SCHEME DEVELOPMENT	OTHER FEES & SERVICES	MOTT MACDONALD	5122097723	10.11.2016	CAPITAL	436.13
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MAJOR SCHEME DEVELOPMENT	OTHER FEES & SERVICES	MOTT MACDONALD	5122097725	10.11.2016	CAPITAL	1,911.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MAJOR SCHEME DEVELOPMENT	CONSTRUCTION WORKS	D.T.A CONSULTING ENGINEERS	5122099477	14.11.2016	CAPITAL	3,750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MAJOR SCHEME DEVELOPMENT	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122093460	08.12.2016	CAPITAL	4,117.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MAJOR SCHEME DEVELOPMENT	OTHER FEES & SERVICES	MOTT MACDONALD	5122107866	09.12.2016	CAPITAL	1,911.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST MARYS CAR PARK LIFTS	CONSTRUCTION WORKS	PARKARE LIMITED	5122107053	05.12.2016	CAPITAL	13,813.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	BARBARY DRIVE (TRO)	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122097074	08.11.2016	CAPITAL	1,164.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	BARBARY DRIVE (TRO)	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122099172	11.11.2016	CAPITAL	2,037.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TRANSPORT STUDIES	OTHER FEES & SERVICES	THE TAS PARTNERSHIP LIMITED	5122111344	15.12.2016	CAPITAL	8,434.58
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME	CONSTRUCTION WORKS	BRITISH TELECOMMUNICATIONS PLC	3300274826	14.10.2016	CAPITAL	7,141.45
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME	CONSTRUCTION WORKS	BRITISH TELECOMMUNICATIONS PLC	3300275055	20.10.2016	CAPITAL	1,260.18
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122103404	24.11.2016	CAPITAL	932.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105196	29.11.2016	CAPITAL	2,320.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105766	30.11.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122106247	01.12.2016	CAPITAL	2,292.43
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122106655	02.12.2016	CAPITAL	1,734.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME	EQUIP/FURNITURE/MATERIALS	OWEN PUGH & CO LIMITED	5122106534	05.12.2016	CAPITAL	1,624.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME</						

SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122083128	07.10.2016	CAPITAL	17,078.09
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122083129	07.10.2016	CAPITAL	13,099.18
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122083130	07.10.2016	CAPITAL	14,337.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122083132	07.10.2016	CAPITAL	18,114.45
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122083140	07.10.2016	CAPITAL	19,953.71
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122083173	07.10.2016	CAPITAL	14,655.13
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122084937	07.10.2016	CAPITAL	41,478.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122085550	07.10.2016	CAPITAL	14,337.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NORTHERN POWERGRID	5122085816	10.10.2016	CAPITAL	2,716.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NORTHERN POWERGRID	5122087091	12.10.2016	CAPITAL	1,381.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NORTHERN POWERGRID	5122087411	12.10.2016	CAPITAL	2,045.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122088061	13.10.2016	CAPITAL	2,353.44
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122088431	14.10.2016	CAPITAL	1,733.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122088434	14.10.2016	CAPITAL	2,520.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122088783	14.10.2016	CAPITAL	447.61
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122090508	19.10.2016	CAPITAL	796.11
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122091164	20.10.2016	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122091193	20.10.2016	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122092583	25.10.2016	CAPITAL	2,196.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NUFINS	5122093094	26.10.2016	CAPITAL	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122093061	26.10.2016	CAPITAL	1,105.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122096518	07.11.2016	CAPITAL	480.18
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122096572	09.11.2016	CAPITAL	2,484.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	MISCELLANEOUS EXPENSES	NIXON HIRE	5122098414	10.11.2016	CAPITAL	811.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122100200	16.11.2016	CAPITAL	6,075.41
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122102423	21.11.2016	CAPITAL	445.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122102294	21.11.2016	CAPITAL	751.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122102295	21.11.2016	CAPITAL	739.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122101350	23.11.2016	CAPITAL	4,486.02
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105216	29.11.2016	CAPITAL	2,455.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122106652	02.12.2016	CAPITAL	4,051.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122107154	05.12.2016	CAPITAL	1,023.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122108780	08.12.2016	CAPITAL	1,104.29
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122109105	09.12.2016	CAPITAL	955.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122109218	09.12.2016	CAPITAL	811.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122110404	14.12.2016	CAPITAL	2,040.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122110788	14.12.2016	CAPITAL	4,562.03
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122111463	15.12.2016	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122110707	15.12.2016	CAPITAL	644.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	WHARTON LANDSCAPES	5122111290	15.12.2016	CAPITAL	3,850.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	VEHICLES, PLANT, FURNITURE & EQUIPMENT	XP SOLUTIONS	5122092301	25.10.2016	CAPITAL	14,089.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	TRIMBLE SOLUTIONS (UK) LTD	5122103399	23.11.2016	CAPITAL	3,920.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	OTHER FEES & SERVICES	GRAITEC LIMITED	5122102901	28.11.2016	CAPITAL	2,660.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	VEHICLES, PLANT, FURNITURE & EQUIPMENT	PRECISION GEOMATICS	5122105343	29.11.2016	CAPITAL	990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	WASKERLEY RD IMP DRAINAGE SYSTEM	EQUIP/FURNITURE/MATERIALS	TARMAC LIMITED	5122114378	22.12.2016	CAPITAL	455.86
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	GULLY MAINTENANCE MONITORING	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122086196	10.10.2016	CAPITAL	963.51
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	GULLY MAINTENANCE MONITORING	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122090394	19.10.2016	CAPITAL	2,432.77
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	GULLY MAINTENANCE MONITORING	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122099972	15.11.2016	CAPITAL	564.55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	GULLY MAINTENANCE MONITORING	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122100775	16.11.2016	CAPITAL	744.65
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	GULLY MAINTENANCE MONITORING	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122107150	05.12.2016	CAPITAL	2,169.53
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	GULLY MAINTENANCE MONITORING	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122107151	05.12.2016	CAPITAL	1,864.41
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	VIGO LANE, RICKLETON	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122096533	07.11.2016	CAPITAL	1,399.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CRACKWAY,AYTON/MARTIN CLOSE	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122091397	21.10.2016	CAPITAL	1,780.42
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITYWIDE CULVERT REPAIRS	CONSTRUCTION WORKS	A R M PIPETEK LIMITED	5122105623	29.11.2016	CAPITAL	10,004.15
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITYWIDE CULVERT INSPECTIONS	CONSTRUCTION WORKS	A R M PIPETEK LIMITED	5122113995	22.12.2016	CAPITAL	34,559.42
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SPRINGWELL VILLAGE-SURFACE WATER FLOODIN	VEHICLES, PLANT, FURNITURE & EQUIPMENT	A R M PIPETEK LIMITED	5122078570	04.10.2016	CAPITAL	2,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SPRINGWELL VILLAGE-SURFACE WATER FLOODIN	CONSTRUCTION WORKS	A R M PIPETEK LIMITED	5122106311	01.12.2016	CAPITAL	3,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALMOND DRIVE CASTLETOWN	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105386	29.11.2016	CAPITAL	816.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALMOND DRIVE CASTLETOWN	EQUIP/FURNITURE/MATERIALS	TARMAC LIMITED	5122105918	30.11.2016	CAPITAL	454.94
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ALMOND DRIVE CASTLETOWN	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122107371	06.12.2016	CAPITAL	690.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	BIDDICK VILLAGE - SURFACE WATER FLOODING	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122084218	04.10.2016	CAPITAL	3,542.31
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	BIDDICK VILLAGE - SURFACE WATER FLOODING	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122084227	04.10.2016	CAPITAL	720.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	BIDDICK VILLAGE - SURFACE WATER FLOODING	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084510	05.10.2016	CAPITAL	1,364.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	BIDDICK VILLAGE - SURFACE WATER FLOODING	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122084564	05.10.2016	CAPITAL	2,070.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	BIDDICK VILLAGE - SURFACE WATER FLOODING	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122087802	13.10.2016	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	NEW SURFACE WATER OUTFALL-WEST BRIDGE ST	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122099815	15.11.2016	CAPITAL	5,398.48
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	WARD BROS PLANT HIRE LIMITED	5122087068	12.10.2016	CAPITAL	10,892.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122088717	14.10.2016	CAPITAL	427.89
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122088897	17.10.2016	CAPITAL	515.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122091389	21.10.2016	CAPITAL	1,457.71
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122094936	03.11.2016	CAPITAL	772.51
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105414	29.11.2016	CAPITAL	2,340.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	WHARTON LANDSCAPES	5122106887	05.12.2016	CAPITAL	635.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122108192	07.12.2016	CAPITAL	3,746.02
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122108202	07.12.2016	CAPITAL	628.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	WARD BROS PLANT HIRE LIMITED	5122108196	07.12.2016	CAPITAL	6,322.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122114487	23.12.2016	CAPITAL	512.66
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CHESTER ROAD ROUTE ACTION	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122084722	05.10.2016	CAPITAL	780.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CHESTER ROAD ROUTE ACTION	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122087822	13.10.2016	CAPITAL	486.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	1 ST GEORGE'S ESTATE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122099598	14.11.2016	CAPITAL	908.69
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	PRIVATE INCLUSION WORKS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122108360	07.12.2016	CAPITAL	2,078.97
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED	5122080494	04.10.2016	CAPITAL	90,013.47
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR	CONSTRUCTION WORKS	FARRANS VICTOR BUYCK	5122085911	12.10.2016	CAPITAL	4,978,111.47
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	WARD HADAWAY	5122087928	13.10.2016	CAPITAL	1,014.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	DTW	5122089974	18.10.2016	CAPITAL	10,020.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD	5122086214	19.10.2016	CAPITAL	8,531.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD	5122087386	19.10.2016	CAPITAL	6,238.12
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	WARD HADAWAY	5122092908	26.10.2016	CAPITAL	1,540.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED	5122088424	02.11.2016	CAPITAL	119,426.62
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	DTW	5122094573	02.11.2016	CAPITAL	8,415.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	POTTS PRINTERS LTD	5122095141	03.11.2016	CAPITAL	912.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	AECOM	5122095127	09.11.2016	CAPITAL	3,308.76
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD	5122098418	15.11.2016	CAPITAL	7,352.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD	5122100820	16.11.2016	CAPITAL	10,237.56
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	FARRANS VICTOR BUYCK	5122097872	18.11.2016	CAPITAL	2,846,435.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	DTW	5122102465	21.11.2016	CAPITAL	9,900.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD	5122103096	22.11.2016	CAPITAL	17,349.84
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	EXTERNAL PROFESSIONAL FEES	AQUATIC ENVIRONMENTS	5122094177	23.11.2016	CAPITAL	1,050.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD	5122104022	24.11.2016	CAPITAL	20,327.26
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	NORTHERN GAS NETWORKS LTD	5122104273	25.11.2016	CAPITAL	25,414.02
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	NORTHERN GAS NETWORKS LTD	5122104275	25.11.2016	CAPITAL	78,085.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED	5122099579	05.12.2016	CAPITAL	100,065.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	FARRANS VICTOR BUYCK	5122108798	13.12.2016	CAPITAL	1,594,134.31
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	AECOM	5122108934	13.12.2016	CAPITAL	6,108.48
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEG						

SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	C A ASSOCIATES	5122093211	10.11.2016	CAPITAL	990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE	5122098227	10.11.2016	CAPITAL	7,763.24
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	A.W.GINGELL BUILDING AND JOINERY CO	5122099140	11.11.2016	CAPITAL	1,040.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	C A ASSOCIATES	5122105696	08.12.2016	CAPITAL	1,027.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	C A ASSOCIATES	5122105699	08.12.2016	CAPITAL	780.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	PRINCIPAL BRIDGE INSPECTIONS	EXTERNAL PROFESSIONAL FEES	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122092830	26.10.2016	CAPITAL	1,800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	PRINCIPAL BRIDGE INSPECTIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FACE LIFT GB LTD	5122096116	07.11.2016	CAPITAL	465.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	PRINCIPAL BRIDGE INSPECTIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FACE LIFT GB LTD	5122099570	15.11.2016	CAPITAL	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HWAY MAINT ASSET MGMT - CAR PARKS	PRIVATE CONTRACTORS	NE & C WINDOWS & DOORS LTD	5122113128	20.12.2016	CAPITAL	10,279.32
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ELECTRIC VEHICLE CHARGING POINTS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CHARGE YOUR CAR LIMITED	5122095105	10.11.2016	CAPITAL	3,327.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	JACK CRAWFORD LGT	EQUIP/FURNITURE/MATERIALS	CITY ELECTRICAL FACTORS	5122091594	21.10.2016	CAPITAL	924.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122099977	15.11.2016	CAPITAL	1,803.01
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122096587	07.11.2016	CAPITAL	1,239.79
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122114593	23.12.2016	CAPITAL	1,558.35
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BUILDING BASED MOD - ADULT SOCIAL CARE	CONSTRUCTION WORKS	SUNDERLAND CARE AND SUPPORT (SUBCO)	5122108193	21.12.2016	CAPITAL	73,603.75
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BUILDING BASED MOD - ADULT SOCIAL CARE	CONSTRUCTION WORKS	SUNDERLAND CARE AND SUPPORT (SUBCO)	5122108200	21.12.2016	CAPITAL	26,092.24
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BUILDING BASED MOD - ADULT SOCIAL CARE	CONSTRUCTION WORKS	SUNDERLAND CARE AND SUPPORT (SUBCO)	5122108310	21.12.2016	CAPITAL	49,859.24
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BUILDING BASED MOD - ADULT SOCIAL CARE	CONSTRUCTION WORKS	SUNDERLAND CARE AND SUPPORT (SUBCO)	5122108333	21.12.2016	CAPITAL	49,963.30
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BUILDING BASED MOD - ADULT SOCIAL CARE	CONSTRUCTION WORKS	SUNDERLAND CARE AND SUPPORT (SUBCO)	5122108353	21.12.2016	CAPITAL	36,355.74
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122086698	11.10.2016	CAPITAL	640.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	PRIVATE CONTRACTORS	SAFE STRIP	5122084059	02.11.2016	CAPITAL	3,409.40
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122102729	22.11.2016	CAPITAL	1,205.40
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122104036	24.11.2016	CAPITAL	1,521.20
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105410	29.11.2016	CAPITAL	1,122.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105415	29.11.2016	CAPITAL	510.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105594	29.11.2016	CAPITAL	2,550.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105218	29.11.2016	CAPITAL	952.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105220	29.11.2016	CAPITAL	2,632.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122105770	30.11.2016	CAPITAL	2,040.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	OWEN PUGH & CO LIMITED	5122106114	07.12.2016	CAPITAL	1,692.27
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	EQUIP/FURNITURE/MATERIALS	OWEN PUGH & CO LIMITED	5122108518	08.12.2016	CAPITAL	430.01
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MEL ALLEN LANDSCAPES	5122112444	19.12.2016	CAPITAL	3,595.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	DISABLED FACILITIES GRANT	GRANTS MADE	SUNDERLAND CARE AND SUPPORT (SUBCO)	5122103030	28.11.2016	CAPITAL	341,023.34
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	HIA - HOUSING ASSISTANCE	GRANTS MADE	SUNDERLAND CARE AND SUPPORT (SUBCO)	5122096105	09.11.2016	CAPITAL	12,071.34
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	HIA - HOUSING ASSISTANCE	GRANTS MADE	SUNDERLAND CARE AND SUPPORT (SUBCO)	5122096108	09.11.2016	CAPITAL	-12,071.34
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	HETTON DOWNS (EP)	CONSTRUCTION WORKS	OWEN PUGH & CO LIMITED	5122090982	25.10.2016	CAPITAL	10,978.41
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	HETTON DOWNS (EP)	CONSTRUCTION WORKS	OWEN PUGH & CO LIMITED	5122101420	21.11.2016	CAPITAL	12,995.28
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DALE POWER SOLUTIONS PLC	5122084237	10.10.2016	CAPITAL	8,030.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DALE POWER SOLUTIONS PLC	5122090267	26.10.2016	CAPITAL	3,470.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS	PROTEC FIRE DETECTION	5122096958	09.11.2016	CAPITAL	4,383.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS	SAFE STRIP	5122096364	09.11.2016	CAPITAL	4,650.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CITY ELECTRICAL FACTORS	5122099211	11.11.2016	CAPITAL	1,444.02
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD	5122098009	14.11.2016	CAPITAL	24,630.15
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	CONSTRUCTION WORKS	BEAUMONT BROWN ARCHITECTS	5122100256	15.11.2016	CAPITAL	7,941.39
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CROWN PAINTS LTD	5122100624	17.11.2016	CAPITAL	1,340.15
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS	BEAUMONT BROWN ARCHITECTS	5122103036	22.11.2016	CAPITAL	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS	ASKAMS COMPLIANCE SERVICES LTD	5122103924	24.11.2016	CAPITAL	1,380.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS	TYCO FIRE AND INTERGRATED SOLUTIONS	5122104013	25.11.2016	CAPITAL	28,651.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CROWN PAINTS LTD	5122104506	29.11.2016	CAPITAL	937.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS	OWLSWORTH IJP LTD	5122110304	14.12.2016	CAPITAL	3,146.08
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD	5122112705	20.12.2016	CAPITAL	26,092.85
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	FIREWALL REPLACEMENT	EXTERNAL PROFESSIONAL FEES	NTA MONITOR LTD	5122093001	30.11.2016	CAPITAL	2,511.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	STORAGE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ACS OFFICE SOLUTIONS	5122113986	22.12.2016	CAPITAL	1,175.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRA & AND REMEDIATION (ERDF)	OTHER FEES & SERVICES	MOTT MACDONALD	5122087613	14.10.2016	CAPITAL	1,505.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRA & AND REMEDIATION (ERDF)	CONSTRUCTION WORKS	OWEN PUGH & CO LIMITED	5122090534	20.10.2016	CAPITAL	9,518.59
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT FORKLIFT TRUCKS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BEL LIFT TRUCKS LIMITED	5122092347	25.10.2016	CAPITAL	70,974.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT FORKLIFT TRUCKS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BEL LIFT TRUCKS LIMITED	5122103775	28.11.2016	CAPITAL	-1,381.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT FORKLIFT TRUCKS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BEL LIFT TRUCKS LIMITED	5122103777	28.11.2016	CAPITAL	73,589.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT FORKLIFT TRUCKS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BEL LIFT TRUCKS LIMITED	5122107358	06.12.2016	CAPITAL	2,762.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	DURHAM LIFTING LIMITED	5122091247	20.10.2016	CAPITAL	10,747.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DURHAM LIFTING LIMITED	5122094600	02.11.2016	CAPITAL	4,211.78
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	CONSTRUCTION WORKS	D.T.A CONSULTING ENGINEERS	5122095628	03.11.2016	CAPITAL	1,592.71
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	VOLVO CONSTRUCTION EQPT DIVISION	5122073195	03.11.2016	CAPITAL	74,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	CONSTRUCTION WORKS	NORTHUMBRIAN ROADS	5122098318	10.11.2016	CAPITAL	5,650.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	CONSTRUCTION WORKS	LARGE FORMAT UK	5122094704	11.11.2016	CAPITAL	1,800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	B.A.CAULKETT LIMITED	5122099217	16.11.2016	CAPITAL	4,946.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	WELDING ENGINEERS MERSEY LTD	5122103494	23.11.2016	CAPITAL	3,574.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	B.A.CAULKETT LIMITED	5122109609	12.12.2016	CAPITAL	3,750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	W O SILMON LIMITED	5122109995	19.12.2016	CAPITAL	3,770.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ST MARY'S BOULEVARD & MAGISTRATES SQUARE	CONSTRUCTION WORKS	BALFOUR BEATTY CIVIL ENGINEERING	5122087381	12.10.2016	CAPITAL	50,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	BLOCKSTMARY'SBOULEVARD&MAGISTRATES SQUARE	CONSTRUCTION WORKS	BALFOUR BEATTY CIVIL ENGINEERING	5122102428	21.11.2016	CAPITAL	5,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122083207	04.10.2016	CAPITAL	23,980.44
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122091457	21.10.2016	CAPITAL	159,256.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	OTHER FEES & SERVICES	GVA GRIMLEY	5122099970	15.11.2016	CAPITAL	12,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122103983	24.11.2016	CAPITAL	262,904.72
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122104077	29.11.2016	CAPITAL	41,938.66
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	EXTERNAL PROFESSIONAL FEES	SURVEY MARKETING SERVICES LIMITED	5122106203	02.12.2016	CAPITAL	900.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	EXTERNAL PROFESSIONAL FEES	SPRINGBOARD RESEARCH LIMITED	5122110622	14.12.2016	CAPITAL	14,130.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122111384	15.12.2016	CAPITAL	83,391.58
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	AECOM	5122084504	05.10.2016	CAPITAL	8,355.61
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122082278	13.10.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122082280	13.10.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122082281	13.10.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122082284	13.10.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122084998	13.10.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122084999	13.10.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122085000	13.10.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122087783	13.10.2016	CAPITAL	-2,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122088562	07.11.2016	CAPITAL	792.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122088564	07.11.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122090041	07.11.2016	CAPITAL	2,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122090653	07.11.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122090654	07.11.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122093314	07.11.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122093315	07.11.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122093316	07.11.2016	CAPITAL	3,248.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122095808	08.11.2016	CAPITAL	792.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122095810	08.11.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTER						

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122109932	15.12.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122109934	15.12.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122114189	23.12.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122114191	23.12.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122114193	23.12.2016	CAPITAL	972.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	ARUP	5122084391	05.10.2016	CAPITAL	15,439.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	SILVERSTONE BUILDING CONSULTANCY	5122087017	12.10.2016	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	ARUP	5122089738	18.10.2016	CAPITAL	102,970.24
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	ARUP	5122090886	20.10.2016	CAPITAL	95,486.57
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	AECOM LIMITED	5122092290	25.10.2016	CAPITAL	3,587.52
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	KEYSOFT SOLUTIONS LTD	5122098871	18.11.2016	CAPITAL	4,845.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	PINSENT MASONS	5122101816	18.11.2016	CAPITAL	8,982.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	HALCROW GROUP LIMITED	5122098910	21.11.2016	CAPITAL	21,630.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122105095	28.11.2016	CAPITAL	3,201.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	AECOM	5122105036	29.11.2016	CAPITAL	6,580.41
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	PGS LAW LLP	5122106716	02.12.2016	CAPITAL	3,760.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	PINSENT MASONS	5122106873	02.12.2016	CAPITAL	2,072.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	NCJ MEDIA/TRINITY MIRROR PUBLISHING	5122106747	06.12.2016	CAPITAL	4,360.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	RPJ CONSULTING SERVICE LTD	5122110126	13.12.2016	CAPITAL	3,250.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	PINSENT MASONS	5122110190	13.12.2016	CAPITAL	1,199.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	YOUNGSRPS	5122113661	21.12.2016	CAPITAL	710.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	PGS LAW LLP	5122114071	22.12.2016	CAPITAL	2,100.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	LITTLEWOODS, COMMERCIAL RD DEMOLITION	CONSTRUCTION WORKS	META LIMITED	5122100552	21.11.2016	CAPITAL	17,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122085189	06.10.2016	CAPITAL	518,262.96
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122086869	14.10.2016	CAPITAL	2,937.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	LUCION ENVIRONMENTAL LTD	5122091800	27.10.2016	CAPITAL	600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122092960	28.10.2016	CAPITAL	2,640.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122096493	09.11.2016	CAPITAL	2,739.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122100114	15.11.2016	CAPITAL	286,790.93
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122100672	18.11.2016	CAPITAL	2,961.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122105568	02.12.2016	CAPITAL	2,673.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122108735	08.12.2016	CAPITAL	100,744.36
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	52 NILE STREET	OTHER FEES & SERVICES	DURHAM WILDLIFE SERVICES	5122086523	12.10.2016	CAPITAL	2,100.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MINSTER QUARTER MASTERPLAN	OTHER FEES & SERVICES	ID PARTNERSHIP-NORTHERN	5122089699	18.10.2016	CAPITAL	7,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MINSTER QUARTER MASTERPLAN	OTHER FEES & SERVICES	ID PARTNERSHIP-NORTHERN	5122100701	16.11.2016	CAPITAL	7,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MINSTER QUARTER MASTERPLAN	OTHER FEES & SERVICES	ID PARTNERSHIP-NORTHERN	5122108708	08.12.2016	CAPITAL	7,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	VAUX EXTERNAL FEES	OTHER FEES & SERVICES	PINSENT MASONS	5122110189	13.12.2016	CAPITAL	26,412.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ELECTRONIC DOCUMENT MANAGEMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ICS SOLUTIONS LTD	5122094192	10.11.2016	CAPITAL	1,128.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ELECTRONIC DOCUMENT MANAGEMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ICS SOLUTIONS LTD	5122108406	12.12.2016	CAPITAL	4,828.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	DATA CENTRE AIR CONDITIONING	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122084004	04.10.2016	CAPITAL	14,380.24
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	DATA CENTRE AIR CONDITIONING	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122098810	11.11.2016	CAPITAL	5,434.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	DATA CENTRE AIR CONDITIONING	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122108733	08.12.2016	CAPITAL	4,846.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INTELLIGENCE HUB	VEHICLES, PLANT, FURNITURE & EQUIPMENT	PALANTIR TECHNOLOGIES UK LIMITED	5122100021	15.11.2016	CAPITAL	208,333.33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INTELLIGENCE HUB	VEHICLES, PLANT, FURNITURE & EQUIPMENT	PALANTIR TECHNOLOGIES UK LIMITED	5122100042	15.11.2016	CAPITAL	500,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	REFRESH OF ESSENTIAL CORE ICT INFRA	VEHICLES, PLANT, FURNITURE & EQUIPMENT	SITS GROUP	5122099841	14.11.2016	CAPITAL	1,059,736.56
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	REFRESH OF ESSENTIAL CORE ICT INFRA	VEHICLES, PLANT, FURNITURE & EQUIPMENT	SITS GROUP	5122104413	25.11.2016	CAPITAL	5,640.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEABURN LIGHTHOUSE	CONSTRUCTION WORKS	HISTORIC PROPERTY RESTORATION LIMIT	5122084003	04.10.2016	CAPITAL	70,518.87
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEABURN LIGHTHOUSE	CONSTRUCTION WORKS	HISTORIC PROPERTY RESTORATION LIMIT	5122097157	08.11.2016	CAPITAL	8,272.45
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ROKER PIER LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	REVOLUTION MARKETING	5122095816	04.11.2016	CAPITAL	6,925.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ROKER PIER LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	REVOLUTION MARKETING	5122100082	15.11.2016	CAPITAL	4,390.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ROKER PIER LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122111229	15.12.2016	CAPITAL	13,665.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT - MARINE WALK MASTERPLAN PHASE3	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122104293	25.11.2016	CAPITAL	1,850.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS	TREVOR ATKINSON & COMPANY	5122083605	03.10.2016	CAPITAL	16,818.93
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS	TREVOR ATKINSON & COMPANY	5122089249	17.10.2016	CAPITAL	25,829.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	EXTERNAL PROFESSIONAL FEES	NORTHERN POWERGRID	5122091571	21.10.2016	CAPITAL	503.66
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122090254	02.11.2016	CAPITAL	1,636.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS	TREVOR ATKINSON & COMPANY	5122106324	01.12.2016	CAPITAL	68,983.89
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 4	OTHER FEES & SERVICES	BGP CONSULTING LLP	5122094604	16.11.2016	CAPITAL	4,775.00